

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Alexandria Division

CARLA CALOBRISI,)
)
Plaintiff,)
)
v.) Case No. 1:14cv996 (TRJ/MSN)
)
)
BOOZ ALLEN HAMILTON INC.,)
)
Defendant.)
)

**AFFIDAVIT OF STEPHEN W. ROBINSON IN SUPPORT OF
DEFENDANT BOOZ ALLEN HAMILTON INC.'S BILL OF COSTS**

The undersigned, having been duly sworn, states as follows:

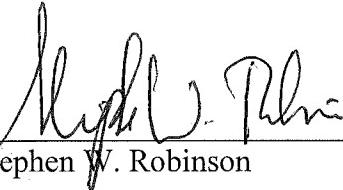
1. My name is Stephen W. Robinson. I am an attorney with the firm of McGuireWoods LLP. I have been a member of the Bar of this Court since 1980. Based on my personal knowledge, I am competent to testify about the following matters.

2. I am counsel for Booz Allen Hamilton Inc. ("Booz Allen"), the prevailing party in this action. I am submitting this Affidavit in support of Booz Allen's request for a Bill of Costs in successfully defending this case pursuant to 28 U.S.C. §§ 1821, 1920 and 1924, and Rules 54(d) and 58 of the Federal Rules of Civil Procedure. This Affidavit constitutes my firm's application for such expenses from June 26, 2013 through March 6, 2015.

3. In connection with the defense of this lawsuit, Booz Allen has incurred costs with my firm in the amount of \$28,541.40 through March 6, 2015. An itemization of the costs is attached as Exhibit A. This itemization includes the receipts in support of the Bill of Costs.

4. These costs are correct and have been necessarily incurred in this case and the services for which these expenses have been charged were actually and necessarily performed.

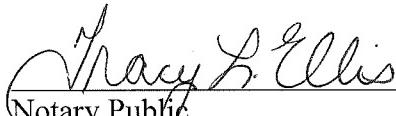
5. Accordingly, I request Booz Allen be awarded its expenses incurred in defending this case, which are \$28,541.40.



Stephen W. Robinson

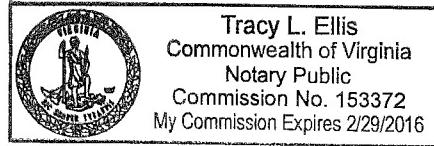
COMMONWEALTH OF VIRGINIA
COUNTY OF FAIRFAX

Subscribed and sworn to before me this 2nd day of April, 2015.



Tracy L. Ellis
Notary Public

My commission expires: 2/29/16



65919351_1

CARLA CALOBRISI v. BOOZ ALLEN HAMILTON
 Case No. 1:14cv00996 (AJT/MSN)

**ITEMIZATION OF TAXABLE COSTS
 FOR DEFENDANT'S BILL OF COSTS**

Fees of the Clerk (28 USC §§ 1914, 1917, 1920(1))

Filing Fee (Removal from D.C. Superior Court to
 U.S. District Court for the District of Columbia)

Total	\$ 400.00
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Fees for Service of Subpoenas and Summons

Boughton Protective Services LLC Nesly Hneich, J. Montville-White, Novapsychotherapy, Dr. Lois Bartos, Ambrish Gupta, M.D.	\$395.00
Boughton Protective Services LLC Real Estate Counselors, Calobrisi & Associates, Major, Lindsey & Africa, LLC, Miller Blowers and JuriSolutions	\$520.00
Boughton Protective Services LLC Deposition Subpoenas to Joan Hyde, Nesly Hneich, M.D. Judith Montville-White, Joel Morse, Ph.D., Elizabeth Ewart and Marek Kazubski	\$750.00
Service by Irving The Bortstein Legal Group	\$353.26
Total:	\$2,018.26

Fees of Witnesses (28 USC §§ 1821, 1920(6); Local Rule 30(E))

Joel N. Morse, Ph.D.	\$ 97.46 ¹
Elizabeth Ewart	\$ 65.20
Marek Kaszubski	\$ 53.89
Judith Montville-White	\$ 43.36
Nesly Hneich, M.D.	\$ 42.80
Joan Hyde	\$ 48.96
Total:	\$ 351.67

¹ Although Dr. Morse received a check in the amount of \$1,583.37, Defendant is only requesting reimbursement of the standard witness fee paid to this witness in the amount of \$97.46 in accordance with 28USC §§ 1821, 1920(6) and Local Rule 30(E).

Court Reporter Fees for Necessary Transcripts for Use in the Case (28 USC § 1920(2))

12/03/2013 Hr'g before Judge Wilkins (USDC DC)	\$ 326.25
12/17/2013 Teleconference Judge Wilkins (USDC DC)	\$ 104.65
12/18/2013 Telephonic conference (USDC DC)	\$ 53.35
07/02/2014 Hr'g before Judge Cooper (USDC DC)	\$ 223.85
10/17/2014 Hr'g before Mag. Judge Jones	\$ 260.15
10/24/2014 Hr'g before Mag. Judge Jones	\$ 449.50
10/31/2014 Hr'g before Mag. Judge Jones	\$ 127.05
11/14/2014 Hr'g before Mag. Judge Jones	\$ 205.70
11/21/2014 Hr'g before Mag. Judge Jones	\$ 290.40
12/04/2014 Hr'g before Mag. Judge Jones	\$ 121.00
12/12/2014 Hr'g before Mag. Judge Jones	\$ 58.00
12/19/2014 Hr'g before Mag. Judge Jones	\$ 145.20
12/30/2014 Hr'g before Mag. Judge Jones	\$ 152.25
01/16/2015 Hr'g before Judge Trenga	\$ 21.75
01/23/2015 & 03/6/2015 Hr'g before Judge Trenga	\$ 294.10
01/23/2015 Hr'g before Mag. Judge Jones	\$ 145.00
02/04/2015 Telephonic Hr'g Tr. Before Mag. Judge Jones	\$ 103.20
Total:	\$3,081.40

Fees for Exemplification and Copies Necessarily Obtained for Use in Case (28 USC § 1920(4))**Copies of Trial Exhibits**

Lightspeed	\$ 53.55
Lightspeed	\$2,064.50

Total:	\$2,118.05

Copies of Motion for Summary Judgment:

1 courtesy copy (Judge)	273 pages
1 copy (Plaintiff's Counsel)	273 pages
Total Page Count	546 at 10 ¢ a page

Copies of Reply in Support of Motion for Summary Judgment

1 courtesy copy (Judge)	128 pages
1 copy (Plaintiff's Counsel)	128 pages
Total Page Count	256 at 10 ¢ a page

Total:	\$80.20

Costs Incident to Taking Depositions (28 USC § 1920(2))

	Regular	Exp.
William S. Meyers (1/31/14) (USDC DC)	\$ 407.10	614.10
Robert Stephen Osborne (1/31/14) (USDC DC)	\$ 297.95	449.45
CG Appleby (1/31/14) (USDC DC)	\$ 286.85	411.35
Carla Calobrisi (2/6/14) (USDC DC)	\$ 329.50	
Betty Thompson (12/8/14)	\$ 467.50	
Nesly Y. Hneich, M.D. (12/9/14)	\$ 404.75	684.05
CG Appleby (12/9/14)	\$ 490.05	831.60
Joan J. Hyde (12/10/14)	\$ 402.50	684.25
Elizabeth Ewart (12/10/14)	\$ 472.25	758.90
William S. Meyers (12/11/14)	\$ 797.90	1439.80
Jennifer Gleich (12/12/14)	\$ 385.80	701.85
William S. Meyers -30(b)(6) (12/15/14)	\$ 577.60	1253.10
Marek Kaszubski (12/16/14)	\$ 493.50	1057.50
Joel Morse, Ph.D. (12/16/14)	\$ 259.00	555.00
Judith Montville-White (12/16/14)	\$ 357.25	697.25
Douglas Manya (12/18/14)	\$ 612.00	1329.50
Carla Calobrisi (12/19/14)	\$ 1518.25	3194.25
Molly Finn (12/22/14)	\$ 424.80	
CG Appleby (1/8/15)	\$ 302.30	631.30
Catherine Nelson (1/20/15)	\$ 252.15	521.65
Robert Osborne (1/21/15)	\$ 472.00	1032.00
Diane Merolla (1/21/15)	\$ 210.85	
Deborah Sherman (2/3/15)	\$ 287.50	658.75
Robin Shaffert (2/4/15)	\$ 228.55	470.05

Total Including Expedited Costs \$19,898.40
Total Excluding Expedited Costs \$10,707.90

William Meyers' travel expenses for defending
D. Sherman's Deposition up in New York \$503.42

TOTAL COSTS SOUGHT: \$28,541.40

65879701 2

LaBossiere, Lisa K.

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, June 24, 2013 12:32 PM
To: LaBossiere, Lisa K.
Subject: Pay.gov Payment Confirmation: DCD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Joe Burgess at (202) 354-3172.

Application Name: DCD CM ECF
Pay.gov Tracking ID: 25B9NN5O
Agency Tracking ID: 0090-3373698
Transaction Type: Sale
Transaction Date: Jun 24, 2013 12:32:05 PM

Account Holder Name: Melissa Taylormoore Transaction Amount: \$400.00 Billing Address: Redacted
City: Vienna
State/Province: VA
Zip/Postal Code: 22181
Country: USA
Card Type: Visa
Card Number: ****7185

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

BPS - Boughton Protective Services
 8201 Greensboro Drive
 Suite 300
 McLean VA 22102
 Phone: (703) 740-1136



Mcguire Woods LLP
 Lisa LaBossiere
 1750 Tysons Boulevard #1800
 Mclean VA 22102

Invoice #:	0001237
Date:	October 24, 2014
Amount Due USD:	\$0.00
PO #:	2011440-0036

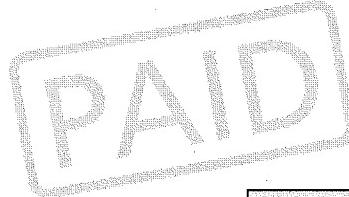
To View Your Invoice Online »

1. Go to: <https://boughton.freshbooks.com/code>
2. Enter this code: Redacted

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Process Service	Rush service to Judith Montville-White (Novapsychotherapy, LLC) Woodburn Center for Community 3340 Woodburn Rd, Annandale, VA 22003 SERVED on 10/20/14 No additional charge for second address (address change)	125.00	1	125.00
Process Service	Rush service to Judith Montville-White (Novapsychotherapy, LLC) Woodburn Center for Community 3340 Woodburn Rd, Annandale, VA 22003 SERVED on 10/20/14 Discounted rate for multiple serves at same address No additional charge for second address (address change)	20.00	1	20.00
Process Service	Rush service to Dr. Bartis c/o Ambrish Gupta MD, FACP 6858 Old Dominion Dr. Suite 102 McLean VA 22101 SERVED on 10/20/14 NO Additional charge for second address (address change)	125.00	1	125.00
Process Service	Rush Service to Dr. Nesly Hneich c/o DC Metro Psychiatry, PLLC 8300 Boone Blvd, Suite 500 Tysons Corner, VA SERVED on 10/17/14	125.00	1	125.00
		Subtotal:		395.00
		Total:		395.00
		Amount Paid:		-395.00
		Balance Due USD:		\$0.00

Thank you; we really appreciate your business. Please send payment within 30 days of receiving this invoice.

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 Suite 300
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 Phone: (703) 740-1136



Mcguire Woods LLP
 Lisa LaBossiere
 1750 Tysons Boulevard #1800
 Mclean VA 22102

Invoice #:	0001236
Date:	October 17, 2014
Amount Due USD:	\$0.00
PO #:	2011440-0036

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Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Process Service	Rush Service to Real Estate Counselors, PLLC – c/o Reg. Agent: Mark Ricardo, 300 N. Washington St., Suite 405, Alexandria, VA 22314 SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to Calobrini & Associates, LLC – c/o Reg. Agent: Carla Calobrini, Redacted Bethesda, MD 20814 SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to MillerBlowers – 9301 Gunpowder Place, Montgomery, MD 20886, Attn: Custodian of Records – Human Resources Dept. SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to Major, Lindsey & Africa, LLC c/o Reg. Agent: Corporation Service Company, Bank of America Center, 16th Floor, 1111 East Main Street, Richmond, VA 23219 SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to JuriSolutions, Inc. c/o Reg. Agent: Corporation Service Company, Bank of America Center, 16th Floor, 1111 East Main Street, Richmond, VA 23219. (discount-multiple serves at same address) SERVED on 10/9/14	20.00	1	20.00
		Subtotal:		520.00
		Total:		520.00
		Amount Paid:		-520.00
		Balance Due USD:		\$0.00
Thank you; we really appreciate your business. Please send payment within 30 days of receiving this invoice.				

BPS - Boughton Protective Services
 8201 Greensboro Drive
 Suite 300
 McLean VA 22102
 Phone: (703) 740-1136



Mcguire Woods LLP
 Lisa LaBossiere
 1750 Tysons Boulevard #1800
 Mclean VA 22102

Invoice #:	0001260
Date:	November 20, 2014
Amount Due USD:	\$0.00
PO #:	1:14CV00996AJT-TRJ

To View Your Invoice Online »

1. Go to: <https://boughton.freshbooks.com/code>
2. Enter this code: Redacted

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)	
Process Service	Rush Service to Ms Joan Hyde Redacted SERVED on 11/13/14	Oakton, VA	125.00	1	125.00
Process Service	Rush Service to Dr. Nesly Hneich c/o DC Metro Psychiatry, PLLC 8300 Boone Blvd, Suite 500 Tysons Corner, VA SERVED on 11/14/14		125.00	1	125.00
Process Service	Rush Service to Ms. Judith Montville-White c/p Novapsychotherapy 501 Church St. Suite 111, Vienna, VA SERVED on 11/14/14		125.00	1	125.00
Process Service	Rush Service to Joel N Morse Redacted Baltimore, MD SERVED on 11/14/14 (discounted rate for out of area)		125.00	1	125.00
Process Service	Rush Service to Ms. Elizabeth Ewart Redacted, Olney, MD SERVED on 11/13/14		125.00	1	125.00
Process Service	Rush Service to Mr. Marek Kazubski Redacted Bethesda, MD SERVED on 11/13/14		125.00	1	125.00
		Subtotal:		750.00	
		Total:		750.00	
		Amount Paid:		-750.00	
		Balance Due USD:		\$0.00	
Thank you; we really appreciate your business. Please send payment within 30 days of receiving this invoice.					

MCGUIREWOODS LLP

VENDOR: SERIRV

CHECK NO.: 558387

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2113299	CL2265	10-15-14	353.26	CRINV Send LaBossiere, Lisa. Tysons	353.26

Total Amount of Check: 353.26

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CHECK DATE
10/29/14Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 558387

64-1278
611 GA

CHECK AMOUNT

*****353.26

THREE HUNDRED FIFTY-THREE AND 26/100 Dollars

PAY
TO THE
ORDER
OFSERVING BY IRVING, INC.
233 Broadway Suite 2201
New York, NY 10279

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Karen E. Clancy

AUTHORIZED SIGNATURE

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558387 # Redacted

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New York State Professional Process Servers
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October 15, 2014

ATTN: MARJORIE PETRARO

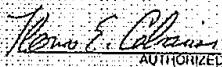
MCGUIREWOODS LLP
1345 AVENUE OF THE AMERICAS
7TH FLOOR
NEW YORK, NEW YORK 10105-0106

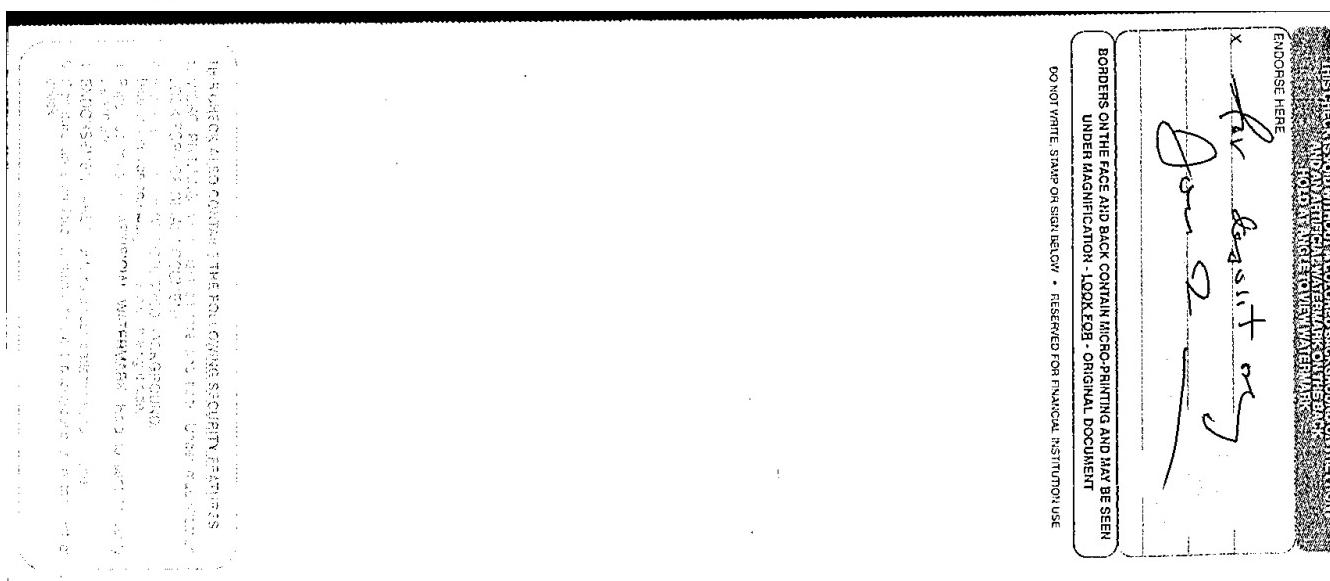
INVOICE # CL-2265

<u>PLAINTIFF</u>	<u>DEFENDANT</u>	<u>SERVICE</u>	<u>CHARGE</u>
Carla Calobrisi	Booz Allen Hamilton Inc.	Subpoena Emergency Service On Bortstein Legal Group, Attn: Custodian Of Records-Human Resources Department	\$350.00
		+Printing Fee:	<u>\$ 3.26</u>
		TOTAL BILL:	\$353.26

Amount: \$1,583.37 Sequence Number: Redacted
 Account: Redacted Capture Date: 12/22/2014
 Bank Number: 61000052 Check Number: 562389

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

CHECK DATE 12/17/14	McGRIEWOODS ONE JAMES CENTER 901 EAST CARY STREET RICHMOND, VA 23219-4030 www.mcguirewoods.com	CHECK NO. 562389 64-1278 611 GA
Bank of America Atlanta, GA	VOID AFTER 180 DAYS	CHECK AMOUNT *****1,583.37
ONE THOUSAND FIVE HUNDRED EIGHTY-THREE AND 37/100 Dollars		
PAY TO THE ORDER OF JOEL N MORSE, PHD Redacted Baltimore, MD 21210	<small>TWO SIGNATURES REQUIRED IF OVER \$10,000.00</small>  <small>AUTHORIZED SIGNATURE</small> <small>SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING</small>	
562389	Redacted	



Electronic Endorsements:

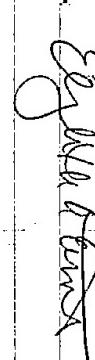
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
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Amount: \$65.20 Sequence Number: Redacted
 Account: Redacted Capture Date: 12/23/2014
 Bank Number: 61000052 Check Number: 559411

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE 1/13/14	McGUIREWOODS ONE JAMES CENTER 901 EAST CARY STREET RICHMOND, VA 23219-4030 www.mcguirewoods.com	CHECK NO. 559411 64-1278 611 GA CHECK AMOUNT *****65.20
VOID AFTER 180 DAYS		
SIXTY-FIVE AND 20/100 Dollars		
PAY TO THE ORDER OF Redacted	ELIZABETH EWART Olnay, MD 20832	1 TWO SIGNATURES REQUIRED IF OVER \$10,000.00 <i>Karen L. Calhoun</i> AUTHORIZED SIGNATURE SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING
# 559411# Redacted		

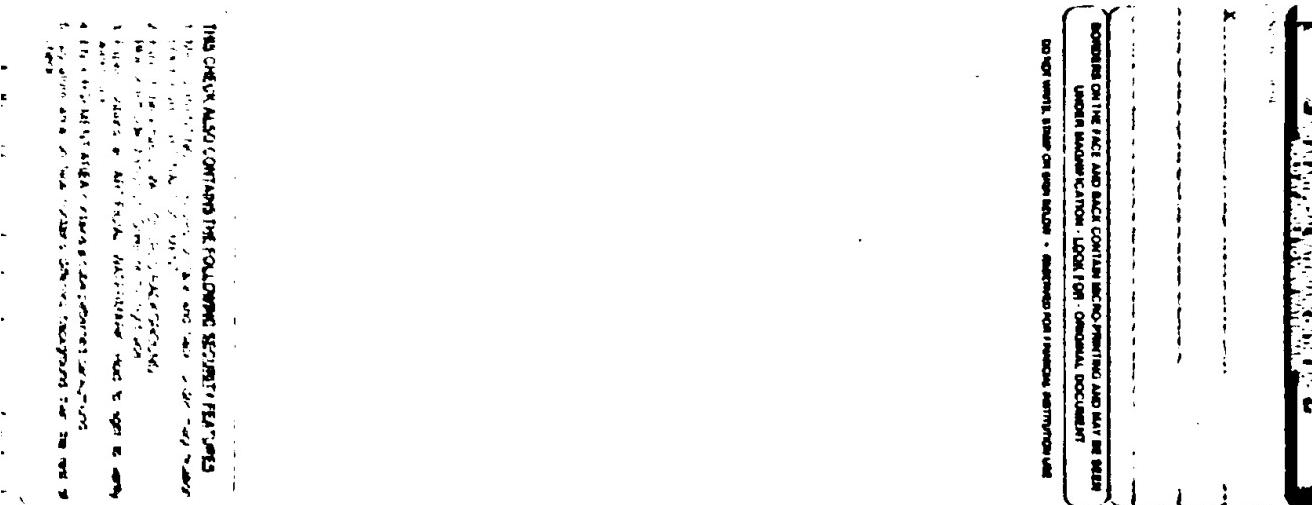
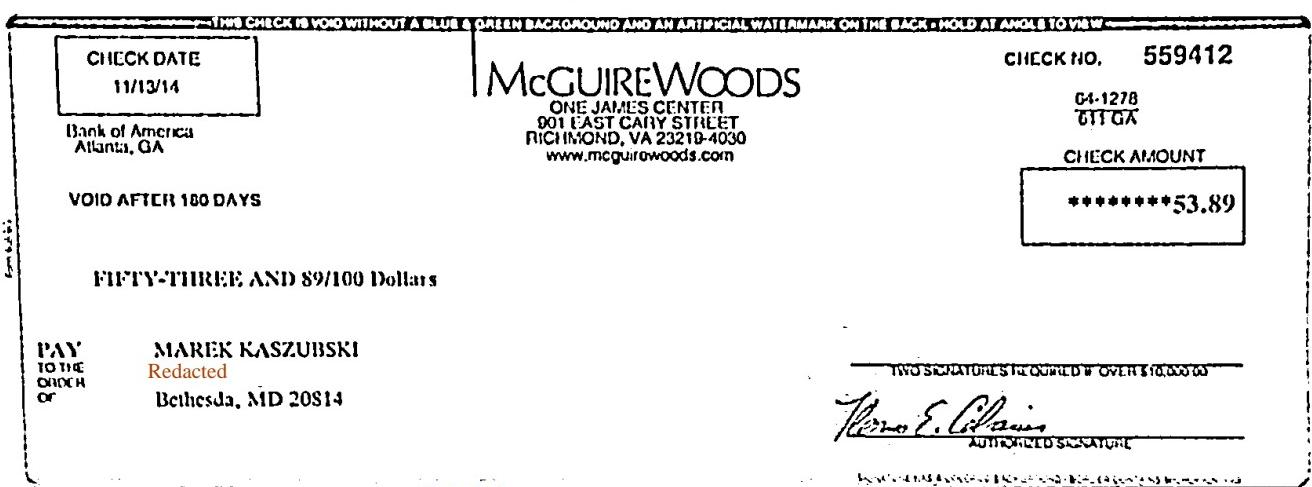
Capital One, N.A. Richmond VA 065000090
Redacted

Capital One, N.A. Richmond VA Redacted Redacted	CAPITAL ONE, NA Redacted	RICHMOND, VA 136 22 Deposit Redacted	BORDERS ON THE FACE AND BACK CONTAIN MICRO-PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR ORIGINAL DOCUMENT
		DO NOT WRITE STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE	
			

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/22/2014	Redacted		Rtn Loc/BOFD	Y		CAPITAL ONE, NA
12/23/2014	Redacted		Pay Bank	N		

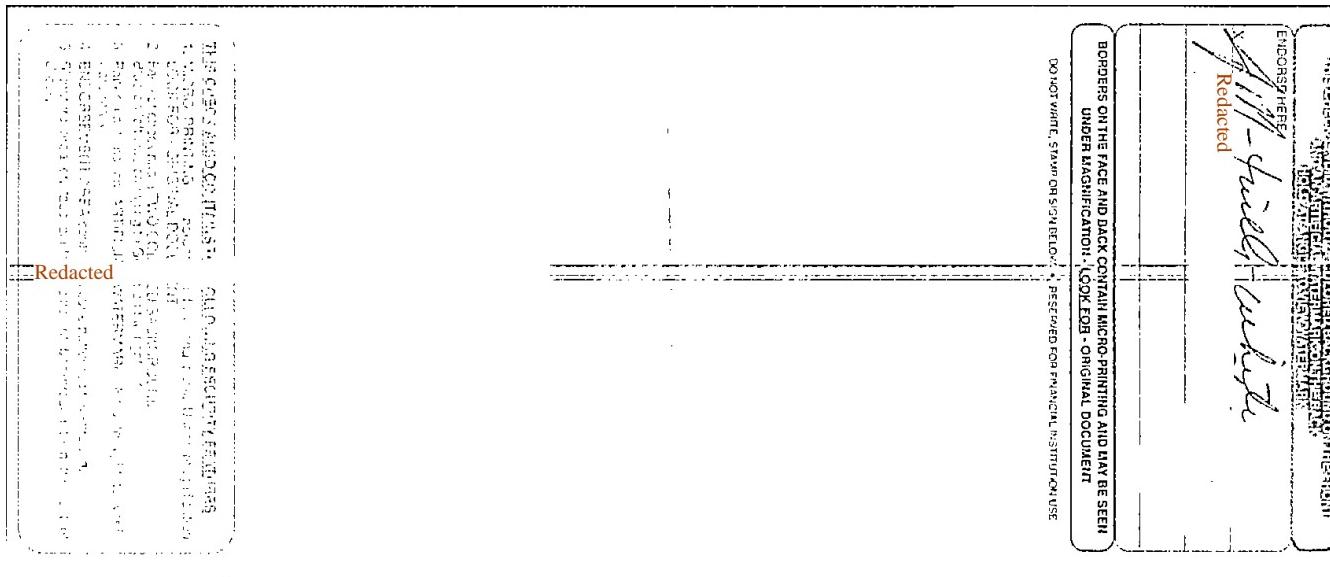
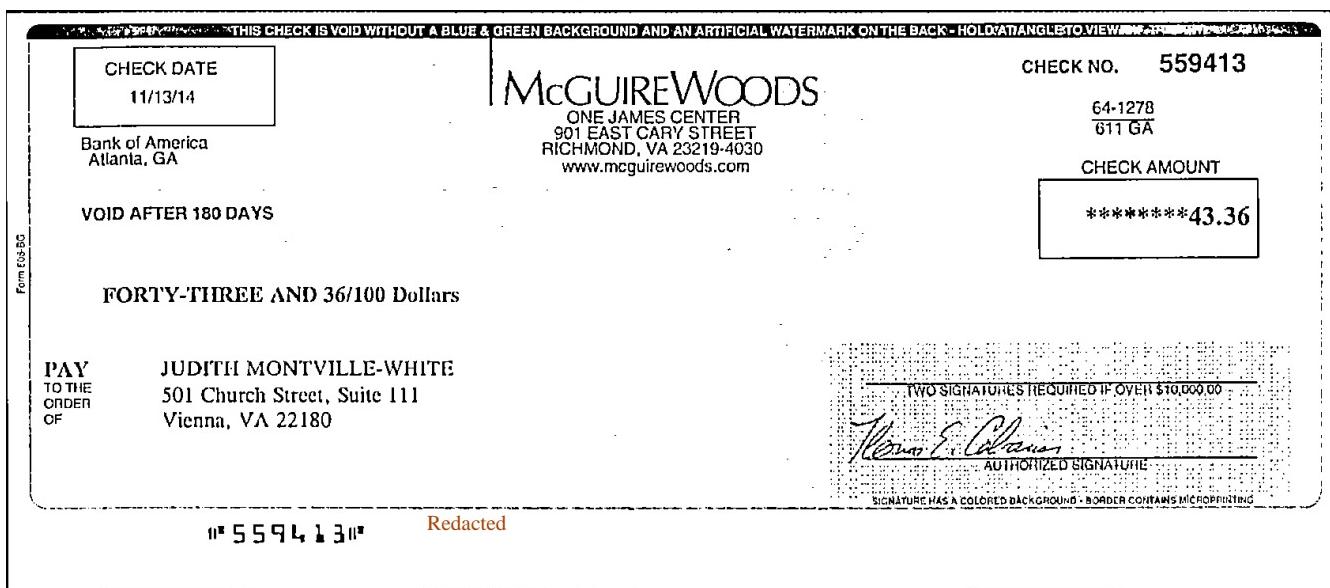
Amount: \$53.89 Sequence Number: Redacted
 Account: Redacted Capture Date: 12/17/2014
 Bank Number: 61000052 Check Number: 559412



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
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12/16/2014	Redacted		Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

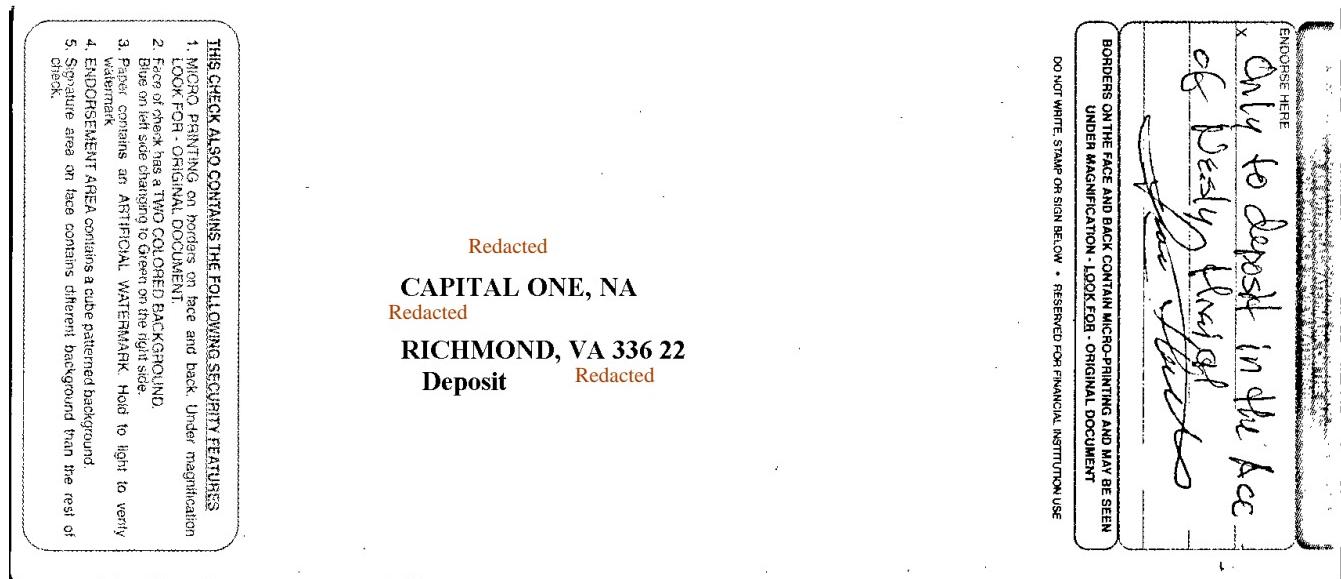
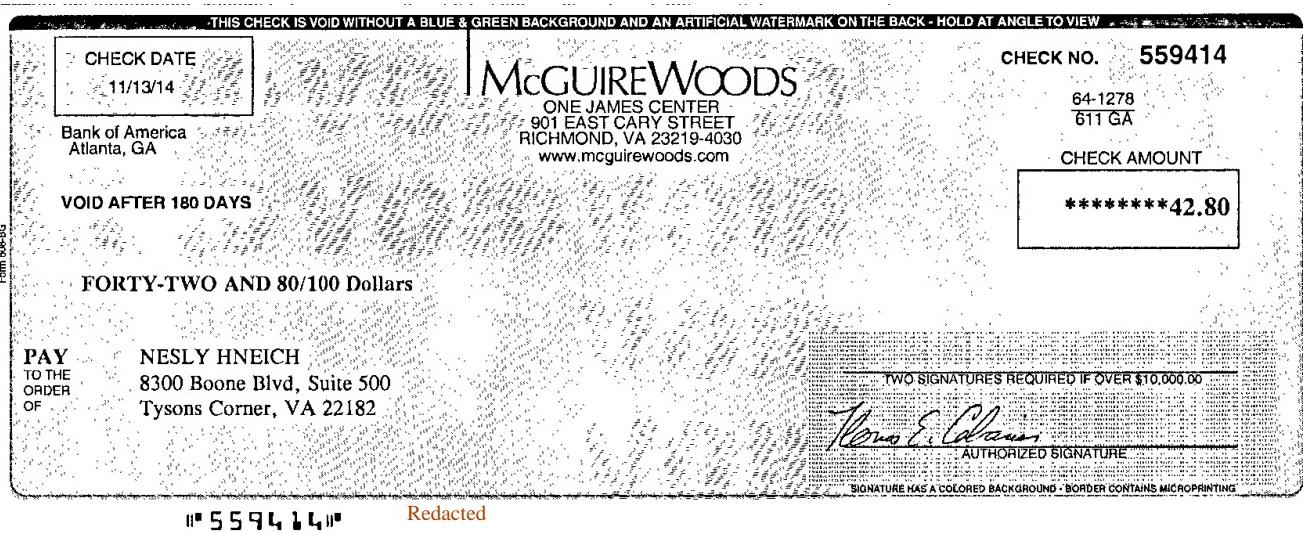
Amount: \$43.36 Sequence Number: Redacted
 Account: Redacted Capture Date: 11/17/2014
 Bank Number: 61000052 Check Number: 559413



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
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11/14/2014	Redacted		Rtn Loc/BOFD	Y		PNC BANK, NATIONAL A

Amount: \$42.80 Sequence Number: Redacted
 Account: Redacted Capture Date: 12/31/2014
 Bank Number: 61000052 Check Number: 559414



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/30/2014	Redacted		Rtn Loc/BOFD	Y		CAPITAL ONE, NA
12/31/2014	Redacted		Pay Bank	N		

MCGUIREWOODS LLP

VENDOR: US008955

CHECK NO.: 559415

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2117495	111214	11-12-14	48.96	CRINV Send Giglio, Jessica. TYSONS	48.96

Total Amount of Check: 48.96

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CHECK NO. 559415

64-1278
611 GACHECK DATE
11/13/14Bank of America
Atlanta, GAMcGRIEWODS
ONE JAMES CENTER
901 EAST GARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

VOID AFTER 180 DAYS

CHECK AMOUNT
*****48.96

FORTY-EIGHT AND 96/100 Dollars

PAY
TO THE
ORDER
OF

JOAN HYDE

Redacted

Oakton, VA 22124

TWO SIGNATURES REQUIRED IF OVER \$10,000.00



AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

559415

Redacted

MCGUIREWOODS LLP

VENDOR: US007195

CHECK NO.: 531447

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2032497	1342	12-12-13	326.25	CRINV Pick LaBossiere, Lisa. TYSONS	326.25

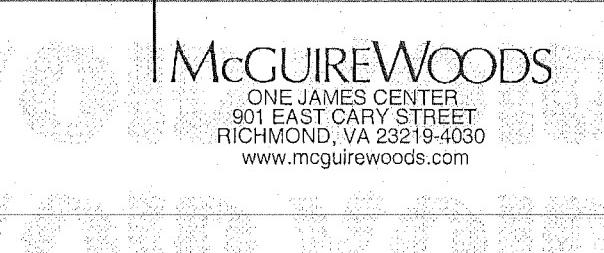
Total Amount of Check: 326.25

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

CHECK DATE

12/16/13

CHECK NO. 531447

Bank of America
Atlanta, GA


McGRIEWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

64-1278
611 GA

CHECK AMOUNT

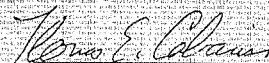
*****326.25

VOID AFTER 180 DAYS

THREE HUNDRED TWENTY-SIX AND 25/100 Dollars

PAY
TO THE
ORDER
OFSCOTT WALLACE
333 Constitution Ave NW, #6503
Washington, DC 20001

TWO SIGNATURES REQUIRED IF OVER \$10,000.00



AUTHORIZED SIGNATURE

11* 5 3 1 4 4 7 11*

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

INVOICE NO: 00001342

MAKE CHECKS PAYABLE TO:

Lisa LaBossiere
 McGuire Woods, LLP
 1750 Tysons Boulevard
 Suite 1800
 Tysons, VA 22102
 Phone: (703) 712-5412

llabossiere@mcguirewoods.com

Scott Wallace Reporting, Inc.
 333 Constitution Avenue, N.W.
 Suite 6503
 Washington, DC 20001
 Phone: (202) 354-3196
 FAX (202) 449-4133
 Tax ID: Redacted
 scott_l.wallace@dcd.uscourts.gov

CRIMINAL

CIVIL

DATE ORDERED:

12-12-2013

DATE DELIVERED:

12-12-2013

Case Style: 13-952, Carla Calobrisi v Booz Allen Hamilton, Inc.

Transcript of motion hearing proceedings held on December 3, 2013 before the Honorable Robert L. Wilkins. Hard copy and electronic transcript emmailed to llabossiere@mcguirewoods.com.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	45	6.05	272.25	45	1.20	54.00				326.25
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									326.25
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$326.25

ADDITIONAL INFORMATION

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DATE

Amount: \$104.65

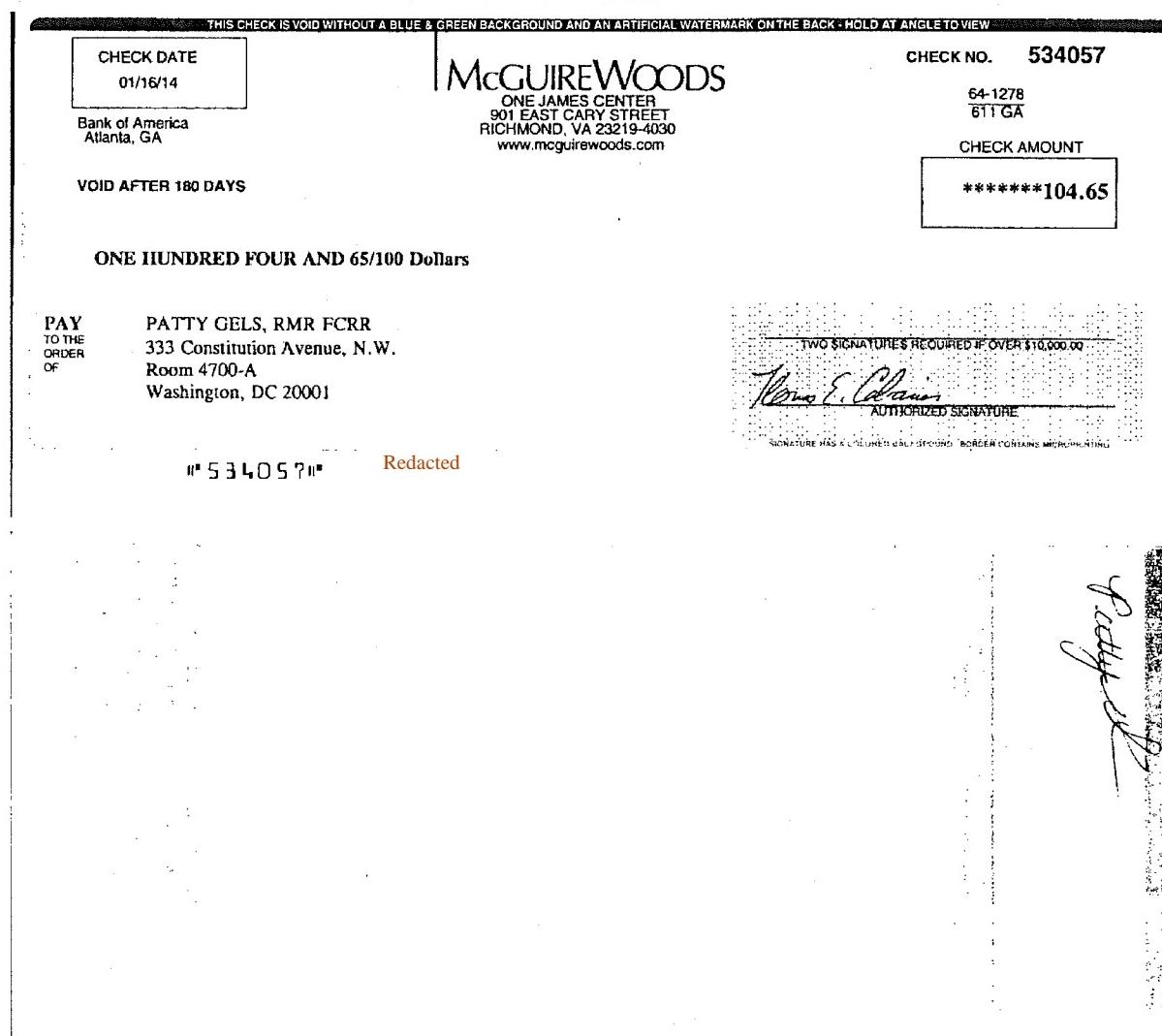
Sequence Number: Redacted

Account: Redacted

Capture Date: 01/17/2014

Bank Number: 61000052

Check Number: 534057



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/17/2014	Redacted		Pay Bank	N		
01/16/2014	Redacted		Rtn Loc/BOFD	Y		BRANCH BNKG AND TRUS

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

INVOICE NO: 20031942

MAKE CHECKS PAYABLE TO:Stephen Robinson
McGuire Woods

Phone:

PATTY GELS, RMR, FCRR
Official Court Reporter
333 Constitution Avenue, N.W.
Room 4700-A
Washington, DC 20001
Phone: (202) 962-0200
FAX (202) 962-0200
Tax ID: Redacted
artripgels@gmail.com CRIMINAL CIVIL

DATE ORDERED:

12-20-2013

DATE DELIVERED:

01-10-2014

Case Style: CA-13-952, Colobrisi v Booz Allen Hamilton, Inc.To transcript of the teleconference held on 12/17/13 before the Honorable
Robert L. Wilkins

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	23	3.65	83.95	23	0.90	20.70				104.65
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									104.65
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$104.65

ADDITIONAL INFORMATION

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01-14-2014

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Amount: \$53.35

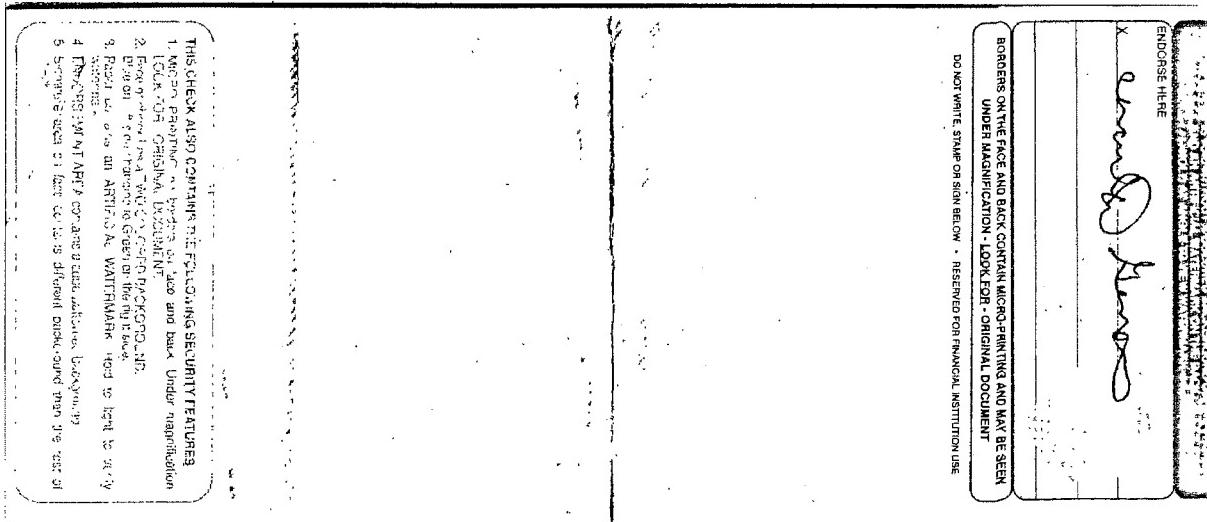
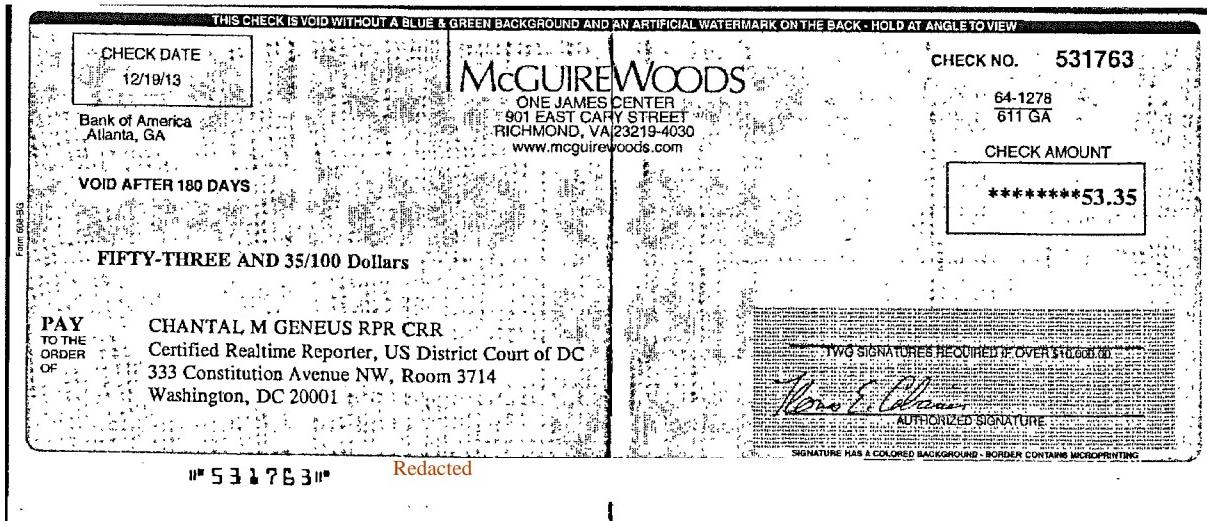
Sequence Number: Redacted

Account: Redacted

Capture Date: 12/31/2013

Bank Number: 61000052

Check Number: 531763



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/31/2013	Redacted		Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

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LaBossiere, Lisa K.

From: Chantal_Geneus@dcd.uscourts.gov
Sent: Thursday, December 19, 2013 9:48 AM
To: LaBossiere, Lisa K.
Subject: Re: Calobrisi v. Booz Allen Hamilton Inc. - December 18, 2013 Telephonic Hearing Transcript before Judge Wilkins

Good morning, Lisa:

The estimated pages and cost for the transcript of today's hearing will be \$53.35 for 7-day delivery for approximately 11 pages. Please make the check payable to me and send to the address below.

Upon receipt, I will begin work on the transcript and email you a pdf as you requested within seven days.

My tax ID number is Redacted

Thank you,

Chantal M. Geneus, RPR, CRR

*Certified Realtime Reporter
Registered Professional Reporter
333 Constitution Avenue, NW
Room 6714
Washington, D.C. 20001
(202) 354-3244*

-----"LaBossiere, Lisa K." <llabossiere@mcguirewoods.com> wrote: -----

To: "Chantal_Geneus@DCD.uscourts.gov" <Chantal_Geneus@DCD.uscourts.gov>
From: "LaBossiere, Lisa K." <llabossiere@mcguirewoods.com>
Date: 12/18/2013 05:02PM
Subject: Calobrisi v. Booz Allen Hamilton Inc. - December 18, 2013 Telephonic Hearing Transcript before Judge Wilkins

Dear Chantal,

Thank you for your voicemail message. My contact information is below. Please let me know if you have any more problems transmitting the email to me.

Lisa

Lisa K. LaBossiere

Paralegal

McGuireWoods LLP

1750 Tysons Boulevard

Suite 1800

Tysons Corner, Virginia 22102

T: 703-712-5412

F: 703-712-5251

E-mail: llabossiere@mcguirewoods.com

This e-mail may contain confidential or privileged information. If you are not the intended recipient, please advise by return e-mail and delete immediately without reading or forwarding to others.

MC GUIREWOODS LLP

VENDOR: US008508

CHECK NO.: 553229

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2096973	14000041	08-19-14	223.85	CRINV Send LaBossiere, Lisa. TYSONS	223.85

Total Amount of Check: 223.85

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATER MARK ON THE BACK SIDE OF THE CHECK.

CHECK DATE	08/25/14
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Atlanta, GA

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 Official Court Reporter, US District Court, Room 6722
 333 Constitution Avenue NW
 Washington, DC 20001

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Karen E. Collier

AUTHORIZED SIGNATURE

Redacted

10 553229 10

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INVOICE NO: 14000041

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 Tysons Corner, VA 22102
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 FAX: (703) 712-5251

Vicki Eastvold, RMR, CRR
 Official Court Reporter
 U.S. District Court, Room 6722
 333 Constitution Avenue, NW
 Washington, DC 20001
 Phone: (202) 354-3242
 Tax ID: **Redacted**
vickieeastvold@yahoo.com

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DATE ORDERED:

08-19-2014

DATE DELIVERED:

08-20-2014

Case Style: CA 13-952, Carla Calobrisi v Booz Allen Hamilton, Inc.

Transcript of Motion Hearing held on July 2, 2014, before the Honorable
 Christopher R. Cooper

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	37	6.05	223.85							223.85
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									223.85
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$223.85

ADDITIONAL INFORMATION

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2113284	20140101	10-21-14	260.15	CRINV Send LaBossiere, Lisa. Tysons	260.15

Total Amount of Check: 260.15

CHECK DATE
10/29/14

CHECK NO. 558377

64-1278
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Phone: (703) 712-5000
 FAX: (703) 712-5050

srobinson@mguirewoods.com

Montgomery Court Reporting, Inc.

401 Courthouse Square
 Alexandria, VA 22314

Phone: (703) 299-4599

Tax ID: **Redacted**
montgomery00@comcast.net CRIMINAL CIVIL

DATE ORDERED:

10-20-2014

DATE DELIVERED:

10-21-2014

Case Style: 1:14-CV-00996, Carla Calobrisi v Booz Allen Hamilton Inc.Transcript of motions hearing, heard October 17, 2014, before The
 Honorable Thomas Rawles Jones, Jr., Judge

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	43	6.05	260.15							260.15
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									260.15
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$260.15

ADDITIONAL INFORMATION

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10-21-2014

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REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2114196	20141012	10-30-14	449.50	CRINV Send LaBossiere, Lisa. TYSONS	449.50

Total Amount of Check: 449.50

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CHECK DATE
10/31/14Bank of America
Atlanta, GA


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ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

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64-1278
611 GA

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*****449.50

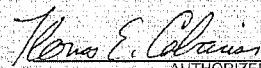
VOID AFTER 180 DAYS

FOUR HUNDRED FORTY-NINE AND 50/100 Dollars

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ORDER OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

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11 558669 11

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(Rev. 11/07)UNITED STATES DISTRICT COURT
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 1750 Tysons Boulevard
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labossiere@mcguirewoods.com

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 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: **Redacted**

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DATE ORDERED:

10-29-2014

DATE DELIVERED:

10-30-2014

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

10/24/2014 Hearing before Mag. Judge T.R. Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	62	7.25	449.50							449.50
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									449.50
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:					TOTAL DUE:			\$449.50	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

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REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2115623	20141017	11-06-14	127.05	CRINV Send LaBossiere, Lisa. Tysons	127.05

Total Amount of Check: 127.05

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11/07/14

CHECK NO. 559117

64-1278
611 GABank of America
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RICHMOND, VA 23219-4030
www.mcguirewoods.com

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Redacted

11-559117-11

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(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141017

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 McGuire Woods
 Suite 1800
 1750 Tysons Boulevard
 McLean, VA 22102
 Phone: (703) 712-5412

labbossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: **Redacted**

CRIMINAL CIVIL

DATE ORDERED:

11-05-2014

DATE DELIVERED:

11-06-2014

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

10/31/2014 Hearing before Judge T. Rawles Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	21	6.05	127.05							127.05
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:								127.05	
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:				TOTAL DUE:				\$127.05	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

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CHECK NO.: 559904

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2118471	20141021	11-17-14	205.70	CRINV Send LaBossiere, Lisa. Tysons	205.70

Total Amount of Check: 205.70

CHECK DATE
11/19/14

CHECK NO. 559904

Bank of America
Atlanta, GA64-1278
611 GA

VOID AFTER 180 DAYS

CHECK AMOUNT

*****205.70

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TWO HUNDRED FIVE AND 70/100 Dollars

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AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141021

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 McGuire Woods
 Suite 1800
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 McLean, VA 22102
 Phone: (703) 712-5412

llabossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: **Redacted**

 CRIMINAL CIVIL

DATE ORDERED:

11-14-2014

DATE DELIVERED:

11-17-2014

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

11/14/2014 Hearing before Mag. Judge T.R. Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	34	6.05	205.70							205.70
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 205.70
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										Date Paid: Amt: TOTAL DUE: \$205.70

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

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MCGUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 560553

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2120630	20141105	11-24-14	290.40	CRINV Send LaBossiere, Lisa. Tysons	290.40

Total Amount of Check: 290.40

CHECK DATE
11/26/14Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
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CHECK NO. 560553

64-1278
611 GA

CHECK AMOUNT

*****290.40

TWO HUNDRED NINETY AND 40/100 Dollars

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TO THE
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OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

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AUTHORIZED SIGNATURE

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AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

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labossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: **Redacted**

 CRIMINAL CIVIL

DATE ORDERED:

11-20-2014

DATE DELIVERED:

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

11/21/2014 Motions hearing before Mag. Judge T. Rawles Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	48	6.05	290.40							290.40
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	290.40
									LESS DISCOUNT FOR LATE DELIVERY	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
Date Paid:	Amt:				TOTAL DUE:				\$290.40	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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VENDOR: LBNOR

CHECK NO.: 561500

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2123371	20141201	12-05-14	121.00	CRINV Send LaBossiere, Lisa. Tysons	121.00

Total Amount of Check: 121.00

THIS CHECK IS VOID WITHOUT A BLUE / GREEN BACKGROUND AND / OR A FEDERAL WATERMARK ON THE BACK SIDE OF THE CHECK.

CHECK DATE	12/08/14
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Bank of America
Atlanta, GA

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 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 561500

64-1278
611 GA

CHECK AMOUNT

*****121.00

VOID AFTER 180 DAYS

ONE HUNDRED TWENTY-ONE AND 00/100 Dollars

PAY
TO THE
ORDER
OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Karen E. Clauss

AUTHORIZED SIGNATURE

** 561500 **

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141201

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
 McGuire Woods
 Suite 1800
 1750 Tysons Boulevard
 McLean, VA 22102

Phone: (703) 712-5412

llabossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798

Phone: (703) 549-4626
 Tax ID: *Redacted*

 CRIMINAL CIVIL

DATE ORDERED:

12-04-2014

DATE DELIVERED:

12-05-2014

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

12/4/2014

Hearing before Mag. Judge Jones

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	20	6.05	121.00							121.00
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:								121.00	
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:				TOTAL DUE:				\$121.00	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are cancelled and should be destroyed)

MC GUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 562476

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2125793	201420	12-12-14	58.00	CRINV Send LaBossiere, Lisa. Tysons	58.00

Total Amount of Check: 58.00

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

CHECK DATE
12/17/14Bank of America
Atlanta, GA

VOID AFTER 180 DAYS



ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 562476

64-1278
611 GA

CHECK AMOUNT

*****58.00

FIFTY-EIGHT AND 00/100 Dollars

PAY
TO THE
ORDER OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00



AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

11 562476 11

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 02014120

MAKE CHECKS PAYABLE TO:

Lissa K. LaBossiere
 McGuire Woods
 Suite 1800
 1750 Tysons Boulevard
 McLean, VA 22102
 Phone: (703) 712-5412

llabossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: **Redacted**

 CRIMINAL CIVIL

DATE ORDERED:

12-12-2014

DATE DELIVERED:

12-12-2014

Case Style: CA 14-CV-996, Calobrisi v Booz Allen

12/12/2014 Hearing before Mag. Judge Jones

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	8	7.25	58.00							58.00
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:								58.00	
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:				TOTAL DUE:				\$58.00	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 563165

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2128592	20141216	12-22-14	145.20	CRINV Send LaBossiere, Lisa, TYSONS	145.20

Total Amount of Check: 145.20

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICAL WATER MARK ON THE BACK SIDE OF THE CHECK.

CHECK DATE
12/24/14

CHECK NO. 563165

64-1278
611 GABank of America
Atlanta, GA

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
www.mcguirewoods.com

VOID AFTER 180 DAYS

CHECK AMOUNT

*****145.20

ONE HUNDRED FORTY-FIVE AND 20/100 Dollars

PAY
TO THE
ORDER
OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Norman E. Collier

AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND, BECAUSE CERTAIN MICROGRAPHIC

110 563165110

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141216

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
 McGuire Woods
 Suite 1800
 1750 Tysons Boulevard
 McLean, VA 22102
 Phone: (703) 712-5412

llabossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: Redacted

 CRIMINAL CIVIL

DATE ORDERED:

12-12-2014

DATE DELIVERED:

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

12/19/2014 Motions hearing before Mag. Judge T.R. Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	24	6.05	145.20							145.20
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	145.20
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
Date Paid:	Amt:				TOTAL DUE:				\$145.20	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are cancelled and should be destroyed)

MC GUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 563976

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2131349	20150103	01-02-15	152.25	CRINV Send LaBossiere, Lisa. Tysons	152.25

Total Amount of Check: 152.25

THIS CHECK IS VOID WITHOUT A BLUE / GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

CHECK DATE
01/07/15Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 563976

64-1278
611 GA

CHECK AMOUNT

*****152.25

ONE HUNDRED FIFTY-TWO AND 25/100 Dollars

PAY
TO THE
ORDER
OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Norman E. Colvin

AUTHORIZED SIGNATURE

1156397611

Redacted

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20150103										
MAKE CHECKS PAYABLE TO:										
Lisa K. LaBossiere McGuire Woods Suite 1800 1750 Tysons Boulevard McLean, VA 22102 Phone: (703) 712-5412 labossiere@mcguirewoods.com					Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: Redacted					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 12-31-2014			DATE DELIVERED: 01-02-2015				
Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen										
12/30/2014 Motions hearing before Mag. Judge Jones										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
	Ordinary									
	14-Day									
	Expedited									
	Daily									
	Hourly	21	7.25	152.25						
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 152.25									
	LESS DISCOUNT FOR LATE DELIVERY									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:			TOTAL DUE:			\$152.25			
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary delivery transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:								DATE		

(All previous editions of this form are cancelled and should be destroyed)

MC GUIREWOODS LLP

VENDOR: MONTRE

CHECK NO.: 565911

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2136610	20150003	01-22-15	21.75	CRINV Send LaBossiere, Lisa. Tysons	21.75

Total Amount of Check: 21.75

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICAL WATERMARK ON THE BACK. HOLD IN ANGLE TO VIEW.

CHECK DATE
01/28/15Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 565911

64-1278
611 GA

CHECK AMOUNT

*****21.75

TWENTY-ONE AND 75/100 Dollars

PAY
TO THE
ORDER
OF

MONTGOMERY COURT REPORTING INC
 401 Courthouse Square
 Alexandria, VA 22314

TWO SIGNATURES REQUIRED IF OVER \$10,000.00


 AUTHORIZED SIGNATURE

565911

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20150003

MAKE CHECKS PAYABLE TO:

Stephen W. Robinson
 McGuireWoods, LLP
 1750 Tysons Boulevard, Suite 1800
 Tysons Corner, VA 22102-4215

Phone: (703) 712-5000
 FAX: (703) 712-5050

srobinson@mcguirewoods.com

Montgomery Court Reporting, Inc.

401 Courthouse Square
 Alexandria, VA 22314

Phone: (703) 299-4599

Tax ID: Redacted
 imontgomery00@comcast.net CRIMINAL CIVIL

DATE ORDERED:

01-22-2015

DATE DELIVERED:

01-22-2015

Case Style: 1:14-CV-00996, Carla Calobrisi v Booz Allen Hamilton, Inc.

Transcript of motions hearing, heard January 16, 2015, before The Honorable Anthony J. Trenga, Judge

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	3	7.25	21.75							21.75
Realtme										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 21.75
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$21.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

01-22-2015

(All previous editions of this form are cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: MONTRE

CHECK NO.: 569534

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2148705	20150019	03-13-15	294.10	CRINV Send LaBossiere, Lisa. Tysons	294.10

Total Amount of Check: 294.10

CHECK DATE
03/18/15Bank of America
Atlanta, GA

VOID AFTER 180 DAYS


McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 569534

64-1278
611 GA

CHECK AMOUNT

*****294.10

TWO HUNDRED NINETY-FOUR AND 10/100 Dollars

PAY
TO THE
ORDER
OFMONTGOMERY COURT REPORTING INC
401 Courthouse Square
Alexandria, VA 22314

TWO SIGNATURES REQUIRED IF OVER \$10,000.00


 AUTHORIZED SIGNATURE

11 569534 11

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20150019

MAKE CHECKS PAYABLE TO:

Stephen W. Robinson
 McGuireWoods, LLP
 1750 Tysons Boulevard, Suite 1800
 Tysons Corner, VA 22102-4215

Phone: (703) 712-5000
 FAX: (703) 712-5050

srobinson@mcguirewoods.com

Montgomery Court Reporting, Inc.

401 Courthouse Square
 Alexandria, VA 22314

Phone: (703) 299-4599

Tax ID: Redacted
 rmontgomeryuuu@comcast.net

CRIMINAL

CIVIL

DATE ORDERED:

02-13-2015

DATE DELIVERED:

03-13-2015

Case Style: 1:14-CV-00996, Carla Calobrisi v Booz Allen Hamilton, Inc.

Transcripts of the January 23, 2015, hearing and the March 6, 2015,
 hearing, heard before The Honorable Anthony J. Trenga, Judge

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				25	0.90	22.50				22.50
14-Day										
Expedited	56	4.85	271.60							271.60
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									294.10
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$294.10

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

03-13-2015

(All previous editions of this form are
 cancelled and should be destroyed)

MC GUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 568059

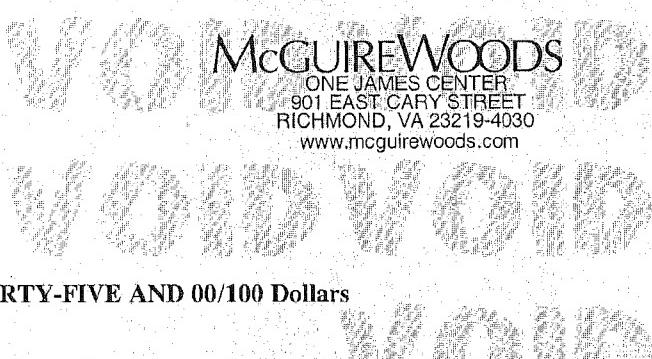
REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2143904	20150206	02-23-15	145.00	CRINV Send LaBossiere, Lisa. Tysons	145.00

Total Amount of Check: 145.00

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT TIGER TO VIEW.

CHECK DATE
02/25/15Bank of America
Atlanta, GA

VOID AFTER 180 DAYS


McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 568059

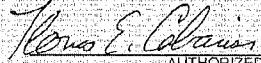
64-1278
611 GA

CHECK AMOUNT

*****145.00

ONE HUNDRED FORTY-FIVE AND 00/100 DollarsPAY
TO THE
ORDER
OF
NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00



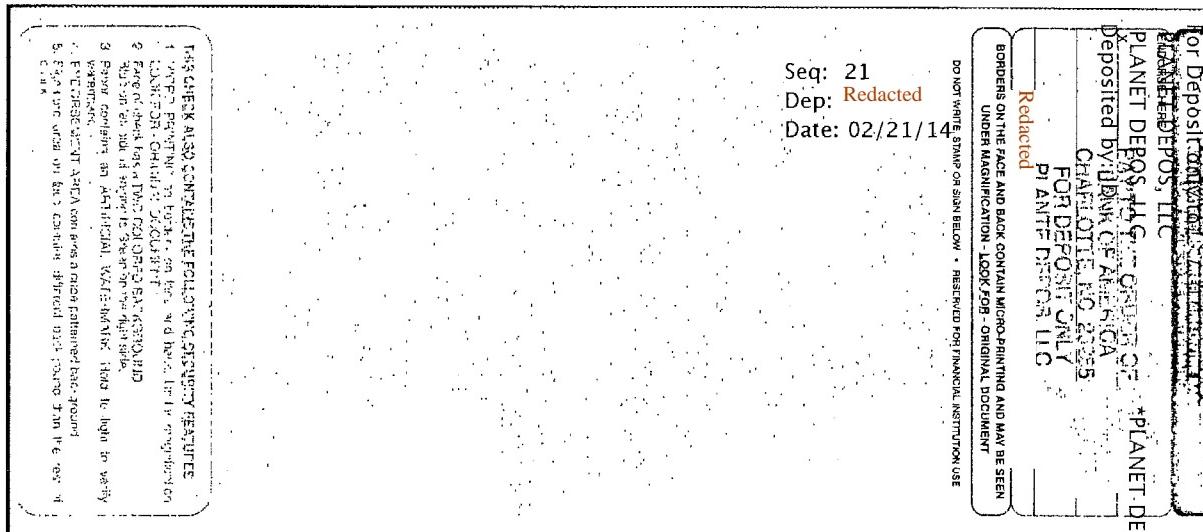
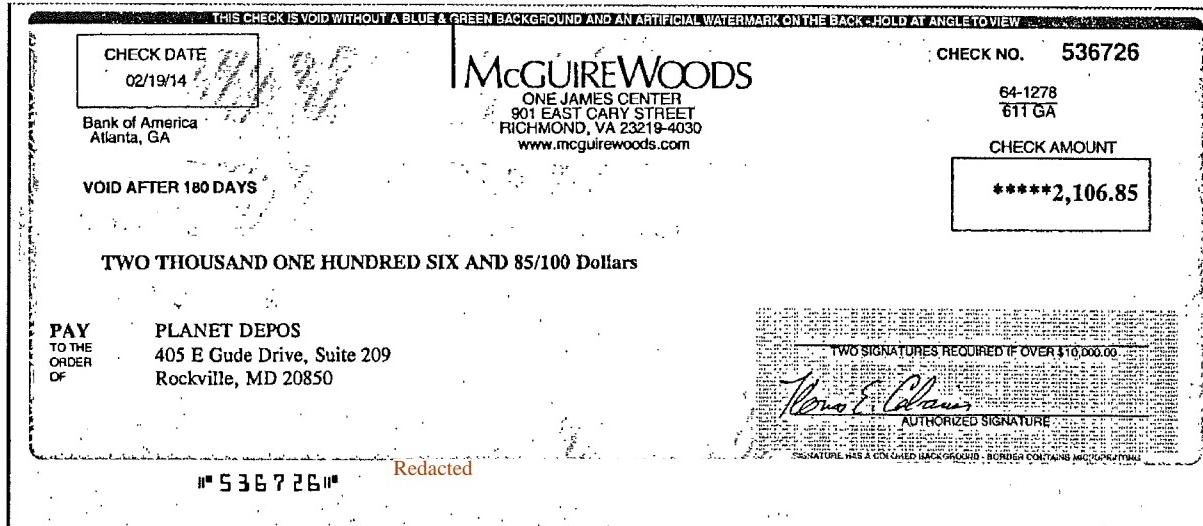
AUTHORIZED SIGNATURE

Redacted

568059

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20150206										
MAKE CHECKS PAYABLE TO:										
<p>Lisa K. LaBossiere McGuire Woods Suite 1800 1750 Tysons Boulevard McLean, VA 22102 Phone: (703) 712-5412 <i>labbossiere@mcguirewoods.com</i></p>					<p>Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: Redacted</p>					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 02-23-2015			DATE DELIVERED: 02-23-2015				
Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen Hamilton										
1/23/2015 Motions hearing before Mag. Judge T.R. Jones, Jr.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	20	7.25	145.00							145.00
Realtime										
Misc. Desc.										MISC. CHARGES:
TOTAL:										145.00
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt:										TOTAL DUE:
\$145.00										
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary or expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:										DATE
<i>(All previous editions of this form are cancelled and should be destroyed)</i>										

Amount: \$2,106.85 Sequence Number: Redacted
 Account: Redacted Capture Date: 02/21/2014
 Bank Number: 61000052 Check Number: 536726



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRN	Bank Name
02/21/2014	Redacted		Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

INVOICE

PLANET DEPOS

We make it happen.

888.435.3767 WWW.PLANETDEPOS.COM

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.		
66260	2/17/2014	51996		
Job Date	Case No.			
1/31/2014	1:13-CV-00952-ABJ			
Case Name	Calobrisi -v- Booz Allen Hamilton Inc. (1:13-CV-00952-ABJ)			
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

William S. Meyers, Esq.- LEF	138.00 Pages	614.10
Rough ASCII	112.00 Pages	151.20
LEF/SBF/XMEF/PTZ		95.00

EXPEDITED TRANSCRIPT WITH INDEX OF:

Robert Stephen Osborne, Esq. - LEF	101.00 Pages	449.45
Rough ASCII	81.00 Pages	109.35
LEF/SBF/XMEF/PTZ		95.00

EXPEDITED TRANSCRIPT WITH INDEX OF:

CG Appleby, Esq. - LEF	83.00 Pages	369.35
Rough ASCII	64.00 Pages	86.40
LEF/SBF/XMEF/PTZ		95.00
Exhibits	68.00 Pages	17.00
Shipping & Handling		25.00

TOTAL DUE >>> **\$2,106.85**

Client Matter No.: 2011440-0036

5 day expedite

Due upon receipt and is not contingent on client payment.

Tax ID: *Redacted**Please detach bottom portion and return with payment.*

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 66260
 Invoice Date : 2/17/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 51996
 BU ID : 1-MAIN
 Case No. : 1:13-CV-00952-ABJ
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:13-CV-00952-ABJ)

INVOICE

PLANET DEPOS

We make it happen.

888.433.3767 WWW.PLANETDEPOS.COM

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
66260	2/17/2014	51996
Job Date	Case No.	
1/31/2014	1:13-CV-00952-ABJ	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:13-CV-00952-ABJ)		
Payment Terms		
Due upon receipt		

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	2,106.85
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

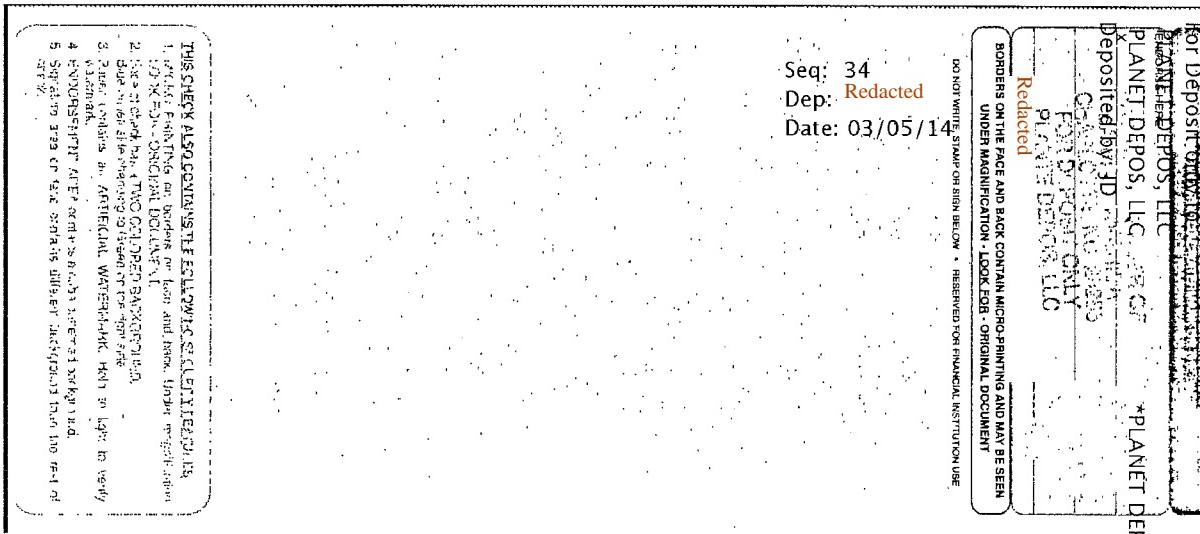
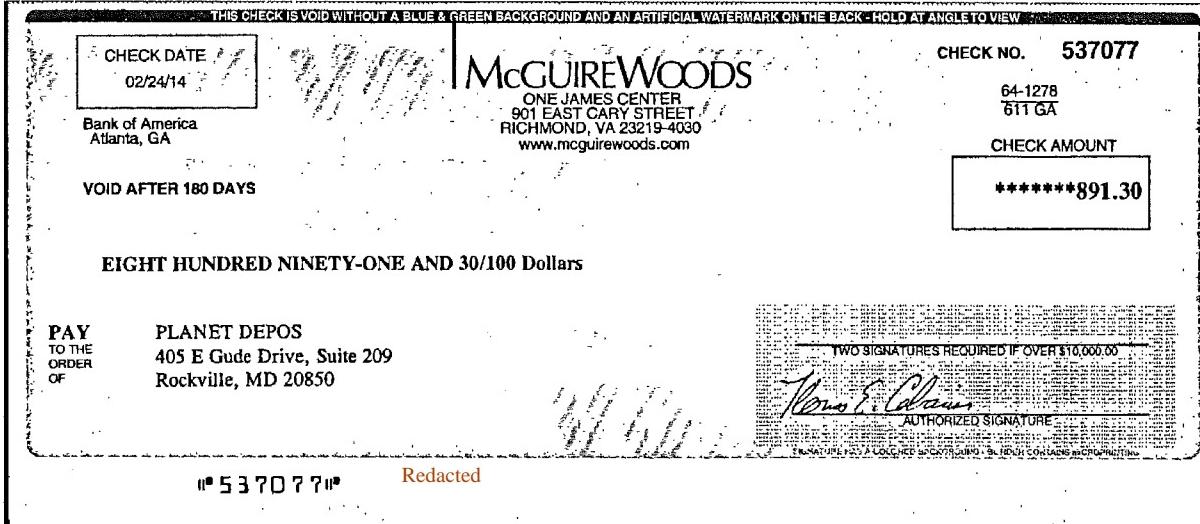
Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 66260
 Invoice Date : 2/17/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 51996
 BU ID : 1-MAIN
 Case No. : 1:13-CV-00952-ABJ
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:13-CV-00952-ABJ)

Amount: \$891.30 Redacted
 Account: Redacted Sequence Number:
 Bank Number: 61000052 Capture Date: 03/05/2014
 Check Number: 537077



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRN	Bank Name
03/05/2014	Redacted		Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

INVOICE

PLANET DEPOS

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888.433.3767 WWW.PLANETDEPOS.COM

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.		
66931	2/21/2014	52452		
Job Date	Case No.			
2/6/2014	1:13-CV-00952-ABJ			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:13-CV-00952-ABJ)				
Payment Terms				
Due upon receipt				

ORIGINAL TRANSCRIPT WITH INDEX OF:

Carla Calobrisi - LEF	87.00 Pages	304.50
Rough ASCII	68.00 Pages	91.80
LEF/SBF/XMEF/PTZ		95.00
Shipping & Handling		25.00
	TOTAL DUE >>>	\$516.30

Client Matter No.: 2011440-0036

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	516.30
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 66931
 Invoice Date : 2/21/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

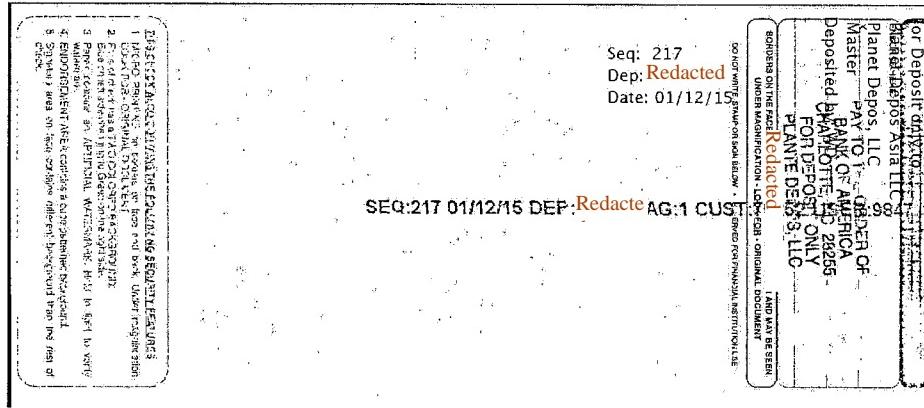
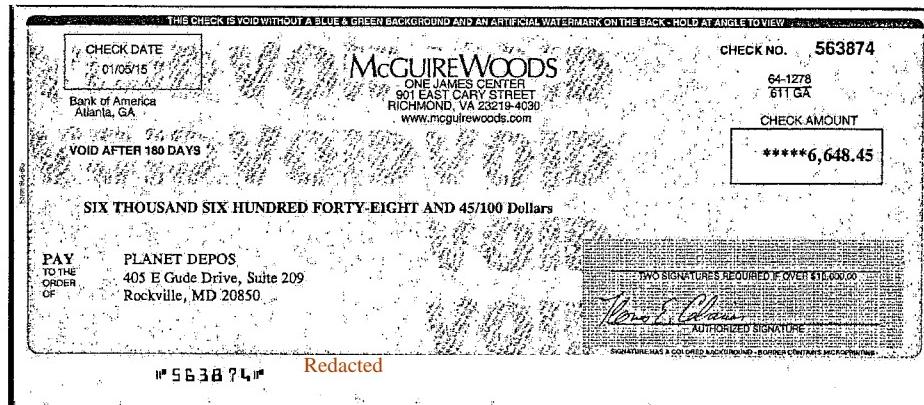
Job No. : 52452
 BU ID : 1-MAIN
 Case No. : 1:13-CV-00952-ABJ
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:13-CV-00952-ABJ)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



Check Details

Check Number: 563874

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052

Amount: 6,648.45

Posted Date: 01/13/2015

Paid Date: 01/13/2015

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: **Redacted**

Sequence Number: **Redacted**

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Invoice No.	Invoice Date	Job No.		
89600	12/19/2014	71223		
Job Date	Case No.			
12/8/2014	1:14-CV-00996 (AJT/TRJ)			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)				
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

Betty Thompson - LEF	810.00
Rough ASCII	122.00 Pages 164.70
LEF/SBF/XMEF/PTZ	95.00
Shipping & Handling	25.00
TOTAL DUE >>>	\$1,094.70

150 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	1,094.70
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89600
 Invoice Date : 12/19/2014
 Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71223
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

INVOICE

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.		
89682	12/19/2014	71226		
Job Date	Case No.			
12/9/2014	1:14-CV-00996 (AJT/TRJ)			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)				
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

C.G. Appleby - LEF	831.60
Rough ASCII	125.00 Pages 168.75
Exhibits	43.00 Pages 10.75
LEF/SBF/XMEF/PTZ	95.00
Shipping & Handling	25.00
TOTAL DUE >>>	\$1,131.10

154 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	1,131.10
(+) Finance Charges/Debits:	0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

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 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89682
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71226
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

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 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89682	12/19/2014	71226
Job Date	Case No.	
12/9/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(=) New Balance:

\$0.00

--

Tax ID: **Redacted***Please detach bottom portion and return with payment.*

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 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89682
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71226
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

INVOICE

Melissa L. Taylormoore, Esquire
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 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.		
89684	12/19/2014	70391		
Job Date	Case No.			
12/9/2014	1:14-CV-00996 (AJT/TRJ)			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)				
Payment Terms				
Due upon receipt				

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Nesly Yvonne Hneich, M.D. - LEF	678.30
Rough ASCII	84.00 Pages 113.40
Exhibits	23.00 Pages 5.75
LEF/SBF/XMEF/PTZ	95.00
TOTAL DUE >>>	\$892.45

114 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

(-) Payments/Credits:	892.45
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89684
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70391
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McQuire Woods

Bank ID: 061000052



Check Details

Check Number: 563875

Account Number: Redacted

Account Name: McQuire Woods

Bank ID: 061000052

Amount: 1,886.95

Posted Date: 01/13/2015

Paid Date: 01/13/2015

Electronic Endorsement Information

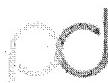
BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: Redacted

Sequence Number: Redacted

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Invoice No.	Invoice Date	Job No.		
89750	12/19/2014	70909		
Job Date	Case No.			
12/10/2014	1:14-CV-00996 (AJT/TRJ)			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)				
Payment Terms				
Due upon receipt				

ORIGINAL TRANSCRIPT WITH INDEX OF:

Joan J. Hyde - LEF	115.00 Pages	684.25
Rough ASCII	92.00 Pages	124.20

ORIGINAL TRANSCRIPT WITH INDEX OF:

Elizabeth Ewart - LEF	117.00 Pages	696.15
Rough ASCII	96.00 Pages	129.60
Exhibits	91.00 Pages	22.75
LEF/SBF/XMEF/PTZ	2.00	190.00
Rush Shipping & Handling		40.00

TOTAL DUE >>> **\$1,886.95**

3 day expedite

Due upon receipt and is not contingent on client payment.
 For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**For billing questions, please email billing@planetdepos.com or call 888.433.3767. Thank you for your business.

(-) Payments/Credits: **1,886.95**

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

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 McGuireWoods LLP
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 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89750
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70909
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

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 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.		
89750	12/19/2014	70909		
Job Date	Case No.			
12/10/2014	1:14-CV-00996 (AJT/TRJ)			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)				
Payment Terms				
Due upon receipt				

(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Redacted

Tax ID:

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89750
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

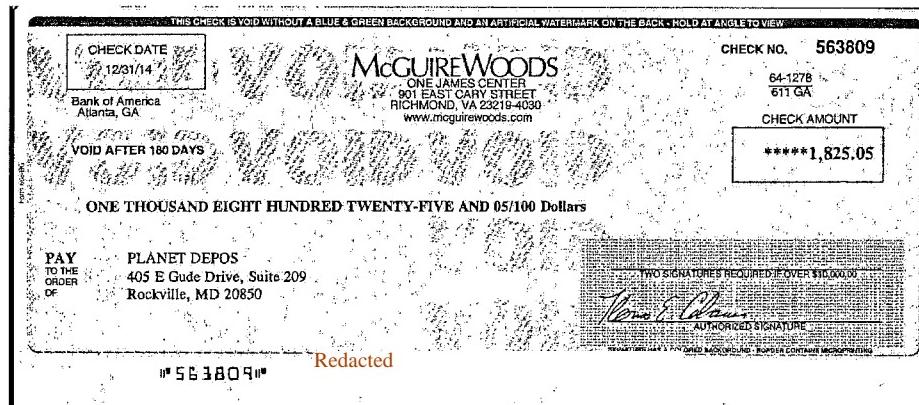
Job No. : 70909
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



Check Details

Check Number: 563809

Amount: 1,825.05

Account Number: **Redacted**

Posted Date: 01/13/2015

Account Name: McGuire Woods

Paid Date: 01/13/2015

Bank ID: 061000052

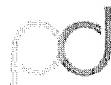
Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE

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 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89873	12/19/2014	71229
Job Date	Case No.	
12/11/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

William S. Meyers - LEF	1,414.80
Rough ASCII	290.25
LEF/SBF/XMEF/PTZ	95.00
Shipping & Handling	25.00
TOTAL DUE >>>	\$1,825.05

262 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

(-) Payments/Credits:	1,825.05
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89873
 Invoice Date : 12/19/2014
 Total Due : \$ 0.00

Remit To: Planet Depos, LLC
 405 East Gude Drive
 Suite 209
 Rockville, MD 20850

Job No. : 71229
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McQuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW.

CHECK DATE
12/31/14

Bank of America
Atlanta, GA

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

VOID AFTER 180 DAYS

NINE HUNDRED THIRTY-SEVEN AND 25/100 Dollars

PAY
TO THE
ORDER
OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

Two Signatures Required if Over \$10,000.00

Redacted

*****937.25

CHECK NO. 563810

B4-1276
611 GA

CHECK AMOUNT

AUTHORIZED SIGNATURE
Signature has a colored background - border contains microprinting

MURKIN, ALICE, COMPANY: THE PINEWOODS READING ROOMS, INC., BUSINESS ADDRESS: 101 E. 1ST ST., NEW YORK CITY, NY 10003, UNDER MANAGEMENT BY: MURKIN, ALICE, ADDRESS: 101 E. 1ST ST., NEW YORK CITY, NY 10003.	
1. RECEIVED FROM POLICE BUREAU OF NEW YORK CITY 2. RECEIVED FROM NEW YORK POLICE DEPARTMENT 3. RECEIVED FROM AN OFFICIAL SOURCE/BLACK FILE TO NOT TO GIVE 4. RECEIVED FROM ARIZONA STATE BUREAU OF INVESTIGATION 5. RECEIVED FROM NEW YORK POLICE DEPARTMENT 6. RECEIVED FROM NEW YORK POLICE DEPARTMENT	
SEARCHED _____ SERIALIZED _____ INDEXED _____ FILED _____ DO NOT WRITE OR TYPE ON THIS SIDE UNDER NO CIRCUMSTANCES	
<p>Seq: 131 Dep: Redacted Date: 01/12/15</p> <p>SEQ:131 01/12/15 DEP: Redacte AG:1 CUST</p>	<p>Redacted Redacted</p> <p>SERIALIZED _____ INDEXED _____ FILED _____ DO NOT WRITE OR TYPE ON THIS SIDE UNDER NO CIRCUMSTANCES</p>

Check Details

Check Number: 563810

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052

Amount: 937.25

Posted Date: 01/13/2015

Paid Date: 01/13/2015

Electronic Endorsement Information

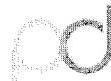
BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: Redacted

Sequence Number: Redacted

INVOICE

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 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89930	12/19/2014	71232
Job Date	Case No.	
12/12/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Jennifer Gleich - LEF	696.60
Rough ASCII	140.40
Exhibits	5.25
LEF/SBF/XMEF/PTZ	95.00
TOTAL DUE >>>	\$937.25

129 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

(-) Payments/Credits:	937.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Redacted
Tax ID:

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89930
 Invoice Date : 12/19/2014
 Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71232
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE
12/31/14

BANK OF AMERICA
ATLANTA, GA

VOID AFTER 180 DAYS

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
WWW.MCGUIREWOODS.COM

CHECK NO. 563808

64-1278
6117GA

CHECK AMOUNT
*****1,560.00

ONE THOUSAND FIVE HUNDRED SIXTY AND 05/100 Dollars

PAY TO THE ORDER OF PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

NO SIGNATURES REQUIRED IF OVER \$10,000.00

Redacted

563808#

Signature: *Karen L. Olson*
AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORLESS BACKGROUND - BORDER CONTAINS MICROPRINTING

Check Details

Check Number: 563808

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052

Amount: 1,560.05

Posted Date: 01/13/2015

Paid Date: 01/13/2015

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: Redacted

Sequence Number: Redacted

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 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89872	12/19/2014	71234
Job Date	Case No.	
12/15/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

William S. Meyers, 30(b)(6) - LEF	1,244.85
Rough ASCII	211.95
Exhibits	8.25
LEF/SBF/XMEF/PTZ	95.00
TOTAL DUE >>>	\$1,560.05

193 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

(-) Payments/Credits:	1,560.05
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted***Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89872
 Invoice Date : 12/19/2014
 Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71234
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McQuire Woods

Bank ID: 061000052



Check Details

Check Number: 564001

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052

Amount: 3,000.60

Posted Date: 01/13/2015

Paid Date: 01/13/2015

Electronic Endorsement Information

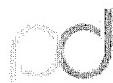
BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: Redacted

Sequence Number: Redacted

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 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89964	12/19/2014	70500
Job Date	Case No.	
12/16/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Marek Kaszubski (FULL) - LEF	141.00 Pages	1,057.50
Rough ASCII	117.00 Pages	157.95

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Joel Niles Morse, Ph.D. - LEF	74.00 Pages	555.00
Rough ASCII	54.00 Pages	72.90

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Judith Montville-White - LEF	85.00 Pages	637.50
Evening Attendance		175.00
Exhibits	79.00 Pages	19.75
LEF/SBF/XMEF/PTZ	3.00	285.00
Rush Shipping & Handling		40.00

TOTAL DUE >>> **\$3,000.60**

Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

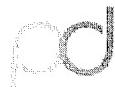
Account Number: **Redacted**Wire Routing Number: **Redacted**Tax ID: **Redacted***Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89964
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70500
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

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 Suite 1800
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Invoice No.	Invoice Date	Job No.
89964	12/19/2014	70500
Job Date	Case No.	
12/16/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

(-) Payments/Credits:	3,000.60
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted***Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89964
 Invoice Date : 12/19/2014
 Total Due : **\$ 0.00**

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70500
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

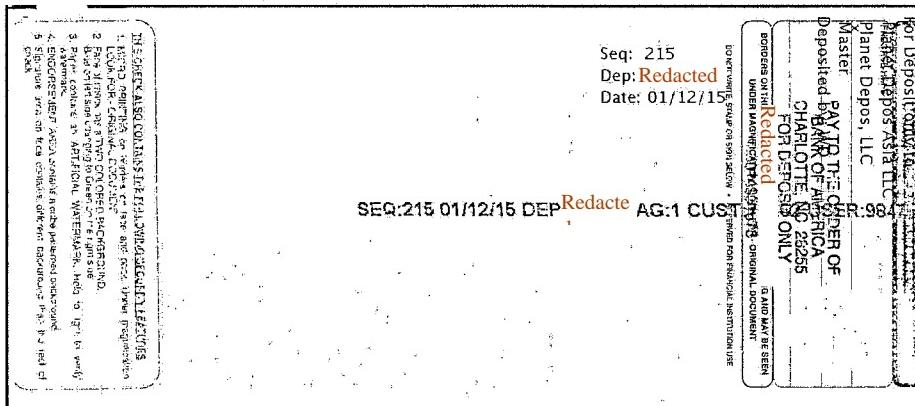
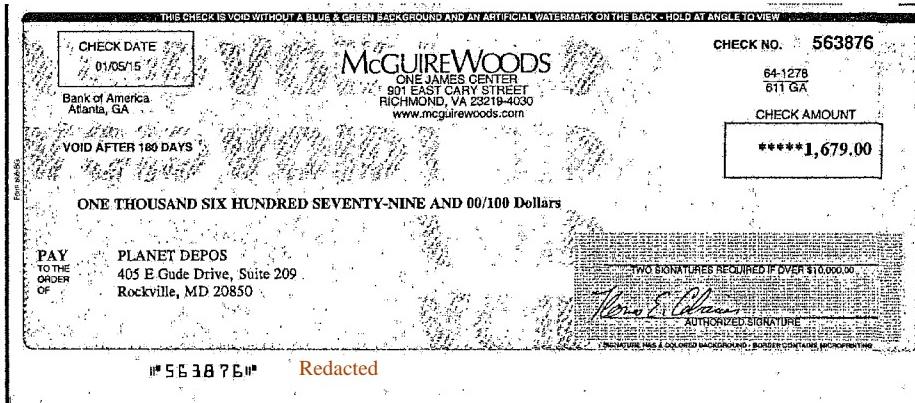
Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052

Bank of America
Merrill Lynch

Check Details

Check Number: 563876

Amount: 1,679.00

Account Number: **Redacted**

Posted Date: 01/13/2015

Account Name: McGuire Woods

Paid Date: 01/13/2015

Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

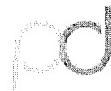
Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

Redacted

R/T:

Sequence Number: **Redacted**

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Invoice No.	Invoice Date	Job No.
90210	12/31/2014	71236
Job Date	Case No.	
12/18/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Douglas Manya - LEF	1,322.25
Rough ASCII	170.00 Pages 229.50
Exhibits	29.00 Pages 7.25
LEF/SBF/XMEF/PTZ	95.00
Shipping & Handling	25.00
TOTAL DUE >>>	\$1,679.00

205 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

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Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	1,679.00
(+) Finance Charges/Debits:	0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 90210
Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71236
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90210	12/31/2014	71236
Job Date	Case No.	
12/18/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(=) New Balance: \$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
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1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 90210
Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

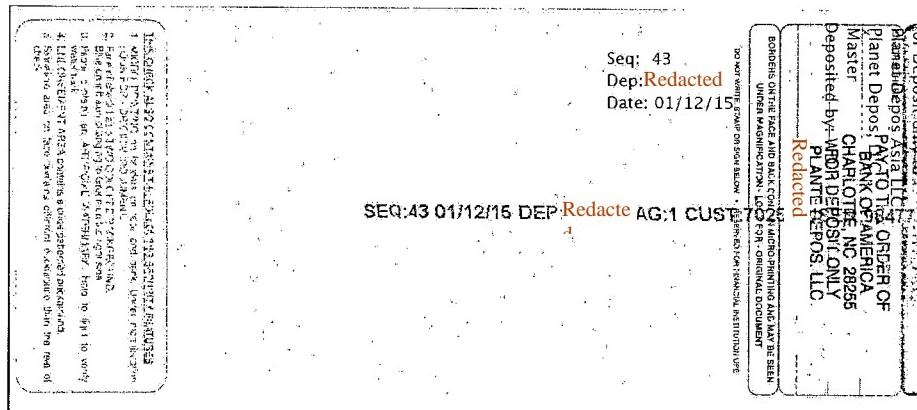
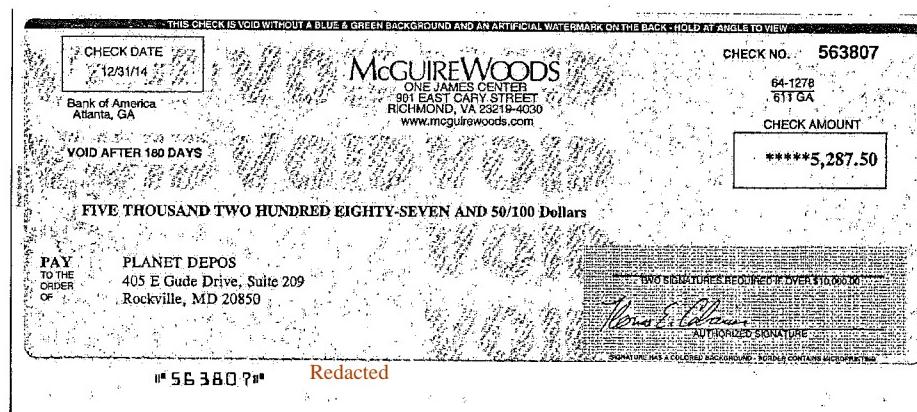
Job No. : 71236
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



Check Details

Check Number: 563807

Amount: 5,287.50

Account Number: **Redacted**

Posted Date: 01/13/2015

Account Name: McGuire Woods

Paid Date: 01/13/2015

Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE

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Invoice No.	Invoice Date	Job No.
90433	12/31/2014	70394
Job Date	Case No.	
12/19/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Carla Calobrisi (FULL) - LEF	3,142.50
Rough ASCII	345.00 Pages 465.75
Exhibits	107.00 Pages 26.75
LEF/SBF/XMEF/PTZ	95.00
Shipping & Handling	25.00
TOTAL DUE >>>	\$3,755.00

419 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

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Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

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(-) Payments/Credits:	3,755.00
(+) Finance Charges/Debits:	0.00

Tax ID: **Redacted**

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 Suite 1800
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Invoice No. : 90433
 Invoice Date : 12/31/2014
 Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70394
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

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 McGuireWoods LLP
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 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90433	12/31/2014	70394
Job Date	Case No.	
12/19/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(=) New Balance: **\$0.00**

Tax ID: **Redacted**

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 Suite 1800
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Invoice No. : 90433
 Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70394
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

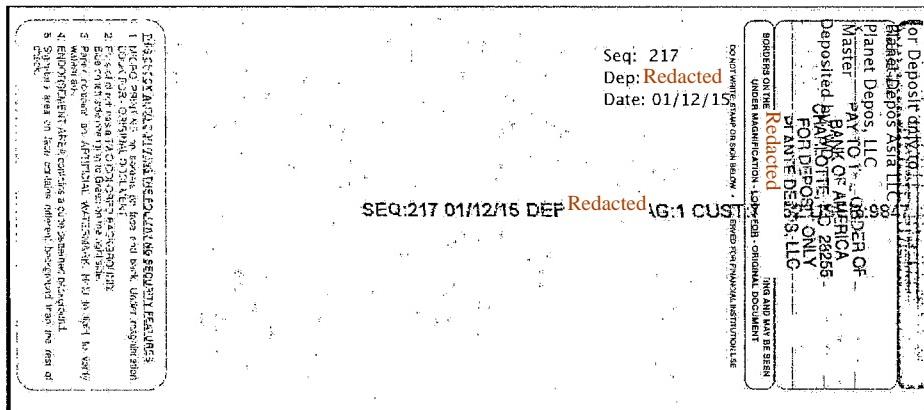
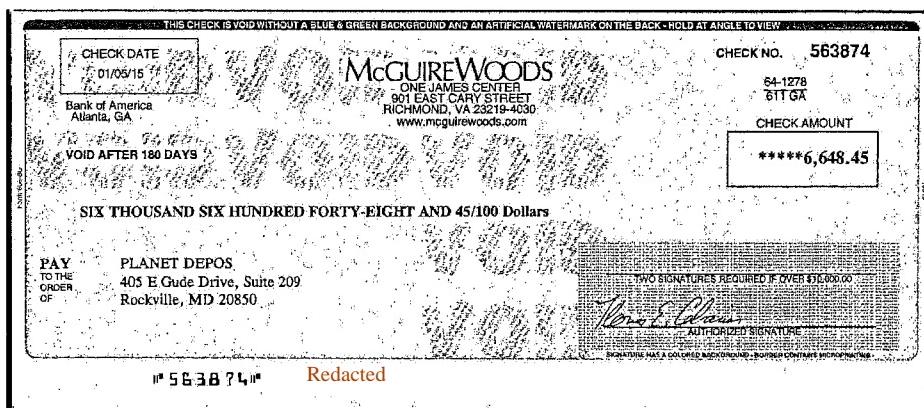
Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052

Bank of America
Merrill Lynch

Check Details

Check Number: 563874

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052

Amount: 6,648.45

Posted Date: 01/13/2015

Paid Date: 01/13/2015

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: Redacted

Sequence Number: Redacted

INVOICE

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 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90492	12/31/2014	72131
Job Date	Case No.	
12/22/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Molly Finn - LEF	928.80
Rough ASCII	114.00 Pages 153.90
LEF/SBF/XMEF/PTZ	95.00
TOTAL DUE >>>	\$1,177.70

144 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

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Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	1,177.70
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

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Invoice No. : 90492
 Invoice Date : 12/31/2014
 Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 72131
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

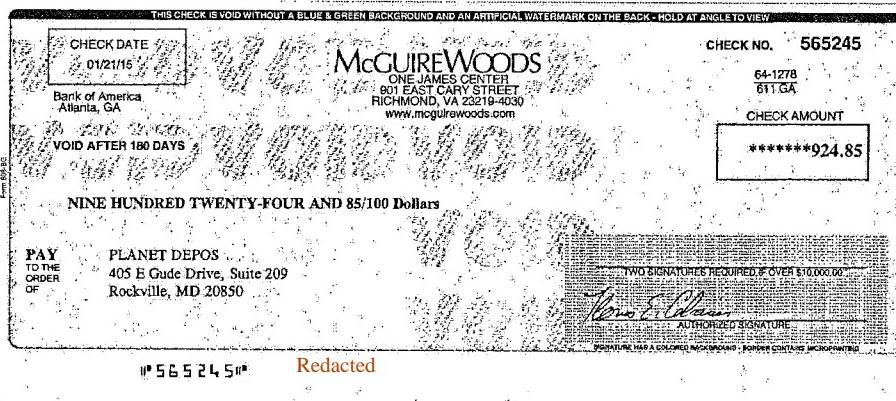
Check Inquiry Summary

Account Number: Redacted

Account Name: McGuire Woods

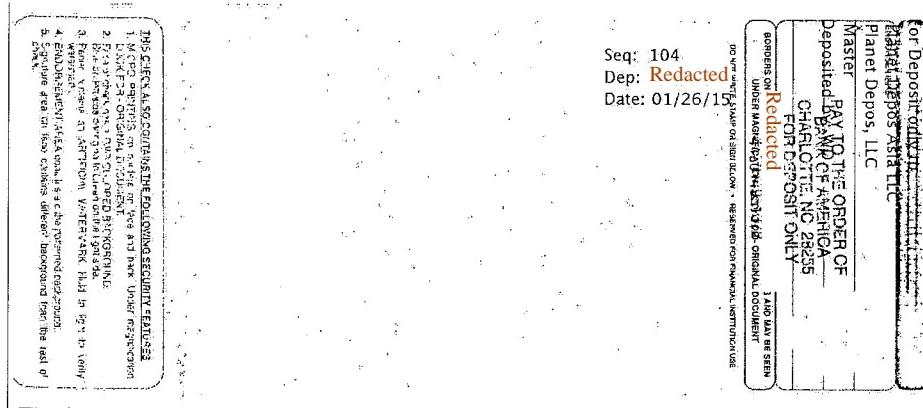
Bank ID: 061000052

Bank of America
Merrill Lynch

565245#

Redacted



Check Details

Check Number: 565245

Amount: 924.85

Account Number: Redacted

Posted Date: 01/27/2015

Account Name: McGuire Woods

Paid Date: 01/27/2015

Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/26/2015

R/T: Redacted

Sequence Number: Redacted

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Invoice No.	Invoice Date	Job No.
91669	1/19/2015	73069
Job Date	Case No.	
1/8/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

C.G. Appleby, Volume 2 - LEF	94.00 Pages	606.30
Rough ASCII	73.00 Pages	98.55
Shipping & Handling		25.00
TOTAL DUE >>>		\$729.85

Daily Expedite

Due upon receipt and is not contingent on client payment.

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Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$729.85

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

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McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 91669
Invoice Date : 1/19/2015
Total Due : \$ 729.85

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

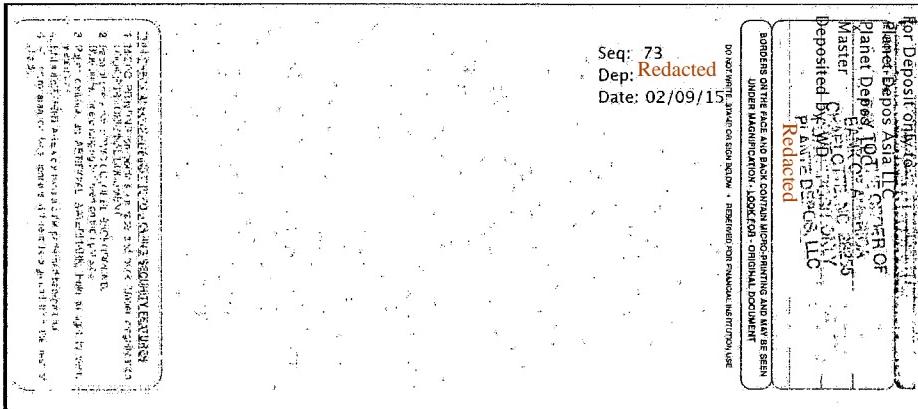
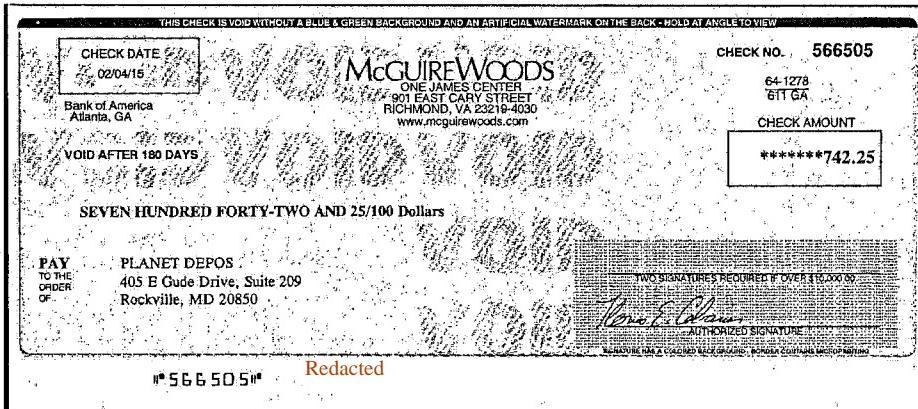
Job No. : 73069
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052



Check Details

Check Number: 566505

Amount: 742.25

Account Number: Redacted

Posted Date: 02/10/2015

Account Name: McGuire Woods

Paid Date: 02/10/2015

Bank ID: 061000052

Check Inquiry Summary

Redacted

Account Number:

Account Name: McGuire Woods

Bank ID: 061000052



Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/09/2015

R/T: Redacted

Sequence Number: Redacted

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Invoice No.	Invoice Date	Job No.
92473	2/2/2015	73072
Job Date	Case No.	
1/20/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Catherine Nelson	496.65
Rough ASCII	75.60
Shipping & Handling	25.00
TOTAL DUE >>>	\$597.25

77 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

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Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	597.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 92473
Invoice Date : 2/2/2015
Total Due : **\$0.00**

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 73072
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McQuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE
02/03/15

BANK OF AMERICA
ATLANTA, GA

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
WWW.mcguirewoods.com

CHECK NO. 566372

64-1278
611 GA

CHECK AMOUNT
*****2,165.15

VOID AFTER 180 DAYS

TWO THOUSAND ONE HUNDRED SIXTY-FIVE AND 15/100 Dollars.

PAY TO THE ORDER OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

Two Signatures Required if over \$10,000.00

René E. Plaza
AUTHORIZED SIGNATURE

Redacted

566372*

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Check Details

Check Number: 566372

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052

Amount: 2,165.15

Posted Date: 02/09/2015

Paid Date: 02/09/2015

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/06/2015

R/T: Redacted

Sequence Number: Redacted

INVOICE

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.		
92542	2/2/2015	73078		
Job Date	Case No.			
1/21/2015	1:14-CV-00996 (AJT/TRJ)			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)				
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

Robert Osborne - LEF	160.00 Pages	1,032.00
Rough ASCII	130.00 Pages	175.50

TRANSCRIPT WITH INDEX OF:

Diane Merolla - LEF	63.00 Pages	185.85
Rough ASCII	48.00 Pages	64.80
Exhibits	28.00 Pages	7.00
LEF/SBF/XMEF/PTZ	2.00	190.00
Shipping & Handling		25.00

TOTAL DUE >>> **\$1,680.15**

Daily expedite for Robert Osborne transcript

Due upon receipt and is not contingent on client payment.

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Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Tax ID: **Redacted**

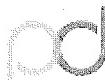
Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 92542
 Invoice Date : 2/2/2015
Total Due : **\$0.00**

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 73078
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

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Invoice No.	Invoice Date	Job No.
92542	2/2/2015	73078
Job Date	Case No.	
1/21/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

Thank you for your business.

(-) Payments/Credits:	1,680.15
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 92542
 Invoice Date : 2/2/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 73078
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

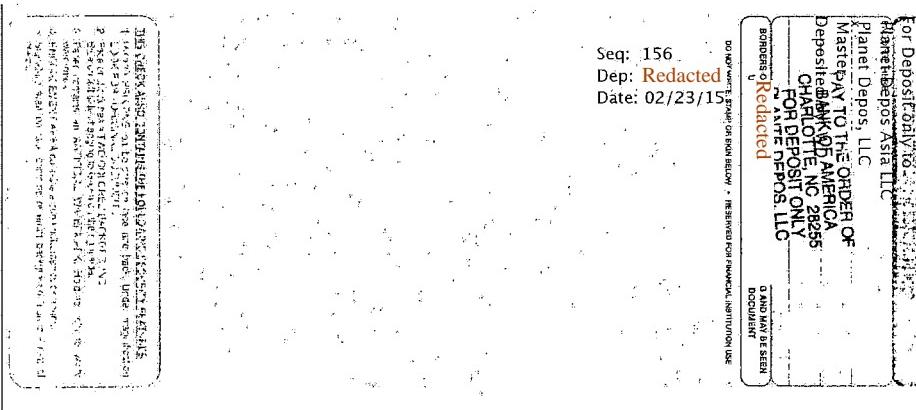
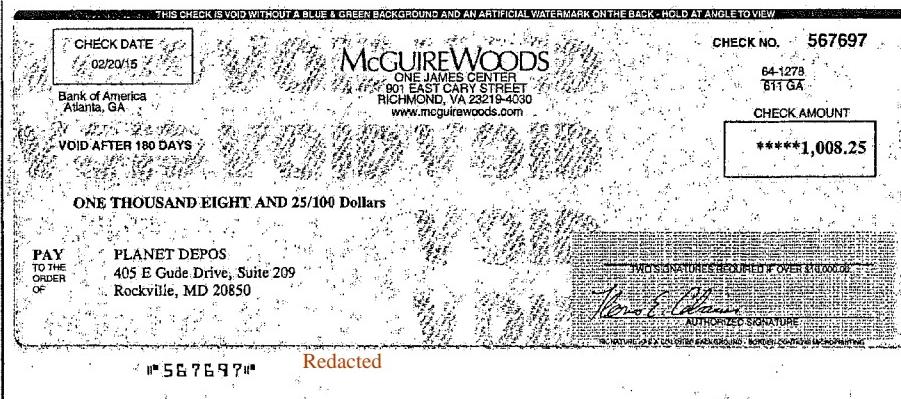
Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052

Bank of America
Merrill Lynch



Check Details

Check Number: 567697

Amount: 1,008.25

Account Number: **Redacted**

Posted Date: 02/24/2015

Account Name: McGuire Woods

Paid Date: 02/24/2015

Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/23/2015

R/T: **Redacted**

Sequence Number: **Redacted**

INVOICE

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
93466	2/18/2015	74656
Job Date	Case No.	
2/3/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Deborah Sherman - LEF	75.00 Pages	633.75
Rough ASCII	73.00 Pages	109.50
LEF/SBF/XMEF/PTZ		95.00
Shipping & Handling		25.00
TOTAL DUE >>>		\$863.25

Daily Expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	863.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 93466
 Invoice Date : 2/18/2015
 Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

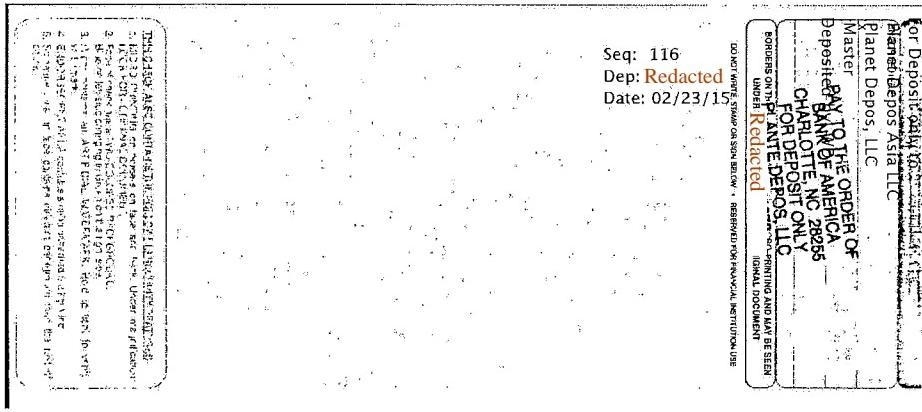
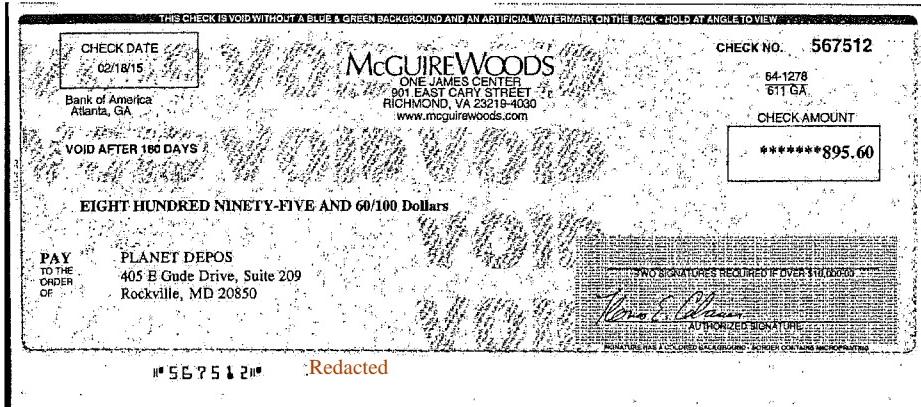
Job No. : 74656
 BU ID : 21-OOT-R
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052



Check Details

Check Number: 567512

Amount: 895.60

Account Number: Redacted

Posted Date: 02/24/2015

Account Name: McGuire Woods

Paid Date: 02/24/2015

Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/23/2015

R/T: Redacted

Sequence Number: Redacted

INVOICE

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
93504	2/14/2015	74665
Job Date	Case No.	
2/4/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Telephonic Conference	16.00 Pages	103.20
Rough ASCII	9.00 Pages	12.15

EXPEDITED TRANSCRIPT WITH INDEX OF:

Robin Shaffert - LEF	69.00 Pages	445.05
Rough ASCII	52.00 Pages	70.20
LEF/SBF/XMEF/PTZ		95.00
Shipping & Handling		25.00

TOTAL DUE >>> **\$750.60**

Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 93504
 Invoice Date : 2/14/2015
Total Due : **\$0.00**

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 74665
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.		
93504	2/14/2015	74665		
Job Date	Case No.			
2/4/2015	1:14-CV-00996 (AJT/TRJ)			
Case Name				
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)				
Payment Terms				
Due upon receipt				

(-) Payments/Credits:	750.60
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 93504
Invoice Date : 2/14/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

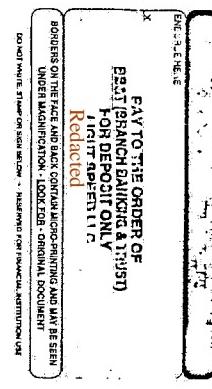
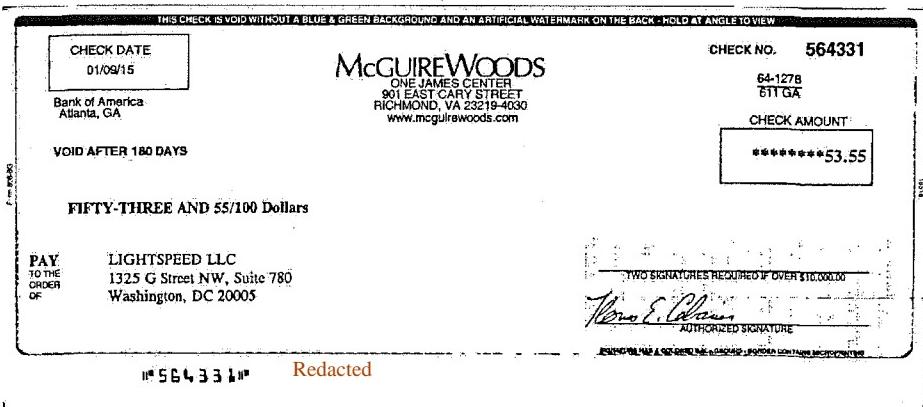
Job No. : 74665
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



Check Details

Check Number: 564331

Amount: 53.55

Account Number: **Redacted**

Posted Date: 01/28/2015

Account Name: McGuire Woods

Paid Date: 01/28/2015

Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BRANCH BNKG AND TRUST COMPANY (BOFD)

Date: 01/28/2015

Date: 01/27/2015

R/T: 11300016

R/T: **Redacted**

Sequence Number: 006092377088

Sequence Number: **Redacted**

LightSpeed LLC
 1325 G Street, NW
 Suite 780
 Washington, DC 20005
 (202)464-3200
 admin@lightspeedlegal.com



Invoice

Date	Invoice No.
12/31/2014	1412157
Terms	Due Date
Net 30	01/30/2015

Bill To

Jessica Giglio
 McGuire Woods
 1750 Tysons Boulevard
 Suite 1800
 Tysons Corner, Va 22102

Amount Due	Enclosed
\$53.55	

Please detach top portion and return with your payment.

Client Matter:	Account Mgr:	Job Number:
2011440-0036	TL	1412157

Date	Activity	Quantity	Rate	Amount
12/30/2014	Copy x1 from paper originals, B/W, All single sided, remove and replace post it notes and flags, regular paper, clip per document.	357	0.15	53.55

Please sign and forward to accounts payable.

Fed. Tax ID#: Redacted

	Total	\$53.55
--	--------------	----------------

Check Inquiry Summary

Account Number: Redacted

Account Name: McQuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW	
CHECK DATE 01/30/15	CHECK NO. 566198
<p>McGRIEWOODS ONE JAMES CENTER 101 EAST TRAFALGAR STREET RICHMOND, VA 23219-4030 www.mcguirewoods.com</p>	
Bank of America Atlanta, GA	
VOID AFTER 180 DAYS	
TWO THOUSAND SIXTY-FOUR AND 50/100 Dollars.	
PAY TO THE ORDER OF: LIGHTSPEED LLC 1325 G Street NW, Suite 780 Washington, DC 20005	CHECK AMOUNT <div style="border: 1px solid black; padding: 5px; text-align: center;"> *****2,064.50 </div>
<small>TWO SIGNATURES REQUIRED IF OVER \$10,000.00</small>	
 Karen E. Clancy <small>AUTHORIZED SIGNATURE</small>	
<small>PRINT NAME: KAREN E. CLANCY / TITLE: SENIOR VICE PRESIDENT / DEPT: FINANCIAL SERVICES</small>	

Check Details

Check Number: 566198

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052

Amount: 2,064.50

Posted Date: 02/11/2015

Paid Date: 02/11/2015

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BRANCH BNKG AND TRUST
COMPANY (BOFD)

Date: 02/10/2015

R/T: **Redacted**

Sequence Number: **Redacted**

Date: 02/11/2015

R/T: **Redacted**

Sequence Number: **Redacted**

LightSpeed LLC
1325 G Street, NW
Suite 780
Washington, DC 20005
(202)464-3200
admin@lightspeedlegal.com



Invoice

Date	Invoice No.
01/09/2015	1501026
Terms	Due Date
Net 30	02/08/2015

Bill To
Jessica A. Giglio McGuire Woods 1750 Tysons Boulevard Suite 1800 Tysons Corner, Va 22102

Amount Due	Enclosed
\$2,064.50	

Please detach top portion and return with your payment.

Client Matter:	Account Mgr:	Job Number:
2011440-0036	TL	1501026

Date	Activity	Quantity	Rate	Amount
01/07/2015	Scan 307 exhibits to PDF, B/W, OCR, R&R flags and post it notes	1021	0.15	153.15
01/07/2015	Name PDFs: TEX0001, TEX002, etc. B&W prints x7 w/ full assembly from scan Details: Single-sided, B/W, 3-hole drill number tabs with exhibits, 3-ring binders less than 4 in., Insert Covers and Spines (provided by client)	7147	0.10	714.70
01/07/2015	Tab and bind originals as copies			
01/07/2015	OCR	1021	0.05	51.05
01/07/2015	Delivery Media - DVD for Scanned PDFs	1	30.00	30.00
01/07/2015	Binders - 4"	16	16.00	256.00
01/07/2015	Pre-Printed Tabs per exhibit	2456	0.35	859.60

Please sign and forward to accounts payable.

Total	\$2,064.50
-------	------------

Fed. Tax ID#: **Redacted**



GLOBAL BUSINESS TRAVEL

Page 1 of 4

Generated: January 27, 2015 3:44 PM

Travel Arrangements for WILLIAM SCOTT MEYERS

Record Locator LQVXSO
Trip ID 11314949848
 BOOZ ALLEN HAMILTON
 WILLIAM MEYERS/703-902-5816
 8283 GREENSBORO DRIVE
 MCLEAN, VA 22102

Agent ID: WS

Phone: (800) 527-7592 / Fax: (800) 527-7592

Invoice Details

Ticket Information

Airline Code	037	Ticket Date	1/27/2015
Ticket Number	7568213719	Invoice	0330396
Check Digit	4	Electronic	Yes

Charges

Ticket Base Fare	442.06
Ticket Tax Fare	61.36
Total (USD) Ticket Amount	503.42
Airfare charged to American Express	

Total	503.42
--------------	--------

Travel Details

Tuesday February 3, 2015

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 17 minutes
Flight	2170	Distance	214 Miles
Origin	Washington Reagan, DC	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	Airbus A319
Departing	8:00 AM		
Arriving	9:17 AM		

Departure Terminal	TERMINAL C
Arrival Terminal	TERMINAL C
Seat	13A
Class	Coach

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 15 minutes
Flight	2183	Distance	214 Miles
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Embraer 190 JET
Departing	2:00 PM		
Arriving	3:15 PM		

Departure Terminal	TERMINAL C
Arrival Terminal	TERMINAL C
Seat	13F
Class	Coach

Travel Details

Monday August 3, 2015

AIRFARE IS \$503.42.

Travel Details

Tuesday February 3, 2015

STANDARD COACH FARE FOR US AIRWAYS IS 503.42

Travel Details

Wednesday June 3, 2015

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor US AIRWAYS	Account Redacted	Traveler WILLIAM SCOTT MEYERS
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Airline Record Locators

Airline Reference E3KY8L	Carrier US AIRWAYS
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Additional Messages

PLEASE REVIEW THIS ITINERARY FOR ACCURACY AND NOTIFY THE TRAVEL OFFICE IMMEDIATELY IF THERE ARE ANY DISCREPANCIES. CHANGES TO A RESERVATION MAY RESULT IN A HIGHER FARE. TRAVEL CAN ALSO BE BOOKED 24 HOURS A DAY VIA TRAVEL AND EXPENSE ONLINE AT EOL.BAH.COM

FOR ASSISTANCE FROM 8 A - 7P EST CALL 800-527-7592
FOR EMERGENCY AFTER HOURS SERVICE ACCESS CODE IS E Z 2 F. A FEE APPLIES FOR THIS SERVICE. FROM OVERSEAS PLEASE CALL COLLECT 813-983-2282

PLEASE REMEMBER TO RECONFIRM FLIGHT TIMES
ARRIVE 2 HOURS PRIOR TO DEPARTURE WITH ONE FORM OF A PHOTO ID ISSUED BY STATE OR FEDERAL GOVERNMENT TO BOARD INTERNATIONAL AND DOMESTIC FLIGHTS.

FEDERAL AIRPORT SECURITY RULES NOW REQUIRE THAT BOARDING PASSES BE OBTAINED PRIOR TO PASSING THE SECURITY CHECKPOINT. IF YOU STANDBY FOR AN EARLIER FLIGHT, THE AIRLINE MAY CHARGE YOU A FEE.

INDIVIDUAL AIRLINES MAY CHARGE FEES FOR CHECKED BAGGAGE FOR MORE INFORMATION ON BAGGAGE POLICIES CHECK WITH YOUR AIRLINE.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

IMPORTANT INFORMATION

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers. Customer agrees to the terms and conditions set forth on any brochures or advertisements describing any accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation and change fees. No employee of American Express Global Business Travel and its affiliates, subsidiary companies or representatives has authority to vary the terms and conditions.

Hotel Charges: In addition to the quoted rate(s) above, mandatory hotel charges may apply at check-out from the property; consult with the hotel for details and your company to determine whether such charges comply with your company's travel policies.

Air Transportation. Important airline ticket terms and conditions and other important notices apply to air transportation. Please see TICKET TERMS AND CONDITIONS AND OTHER IMPORTANT NOTICES.pdf for more information.

Liability Statement. GBT US LLC d/b/a American Express Global Business Travel, a wholly owned subsidiary of American Express Travel Related Services Company, Inc. and their respective parents, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbooking's, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

Intermediary Disclosure. Amex assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers to you and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability and your preferences. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

CALIFORNIA: This transaction is covered by the California Travel Consumer Restitution Fund (TCRF) if the seller of travel was registered and participating in the TCRF at the time of sale and the passenger is located in California at the time of payment. Eligible passengers may file a claim with TCRF if the passenger is owed a refund of more than \$50 for transportation or travel services which the seller of travel failed to forward to a proper provider or such money was not refunded to you when required. The maximum amount which may be paid by the TCRF to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted to the TCRF within 12 months after the scheduled completion date of the travel. A claim must include sufficient documentation to prove your claim and a \$35 processing fee. Claimants must agree to waive their right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a TCRF claim. You may request a claim form by writing to: Travel Consumer Restitution Corporation; P.O. Box 6001; Larkspur, CA 94977-6001; or by visiting TCRF's website at: www.tcrcinfo.org.

FLORIDA: GBT US LLC DBA: AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL is registered with the State of Florida as a Seller of Travel. Registration No. ST39181.

WASHINGTON: If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty (30) days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen (14) days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

NEVADA:

RECOVERY FUND FOR CONSUMERS DAMAGED BY SELLERS OF TRAVEL

You may be eligible for payment from the Recovery Fund if you have paid money to a seller of travel registered in Nevada for the purchase of travel services or a vacation certificate and you have suffered certain financial damages as a result of the transaction. To obtain information relating to your rights under the Recovery Fund and the filing of a claim for recovery from the Recovery Fund, you may contact the Consumer Affairs Division of the Department of Business and Industry at the following locations:

SOUTHERN NEVADA: 1850 East Sahara Avenue, Suite 101, Las Vegas, Nevada 89104, Phone: 702.486.7355, Fax: 702.486.7371, e-mail: ncad@fyiconsumer.org

NORTHERN NEVADA: 4600 Kietzke Lane, Building B, Suite 113, Reno, Nevada 89502, Phone: 775.688.1800, Fax: 775.688.1803, e-mail:
ncad@fyiconsumer.org

California CST# 2115816, Washington UBI# 603-357-494, Iowa TA#1164,Hawaii TAR-7005, Fla. Seller of Travel Ref. No. ST39181.